



HAROLD E. HARVEY

Selectman
1921 - 1958

Annual Reports
Hillsboro, N. H.
1958

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Dedication

The Selectmen of Hillsborough respectfully dedicate the 1958 Town Reports to the memory of Harold E. Harvey for his distinctive record of community service as Selectman.

352.07
H65
1958

TOWN OFFICERS

Moderator

Robert S. Boardman

Selectmen and Assessors

John P. Gleason

Everett B. Feldblum

Lawrence O. Fisher

Highway Agent

Raymond O. Harrington

Town Clerk

Marshall A. Derby

Health Officer

Dr. Thor Olson

Town Treasurer

Harrison C. Baldwin

Overseer of the Poor

H. David Hills

Collector of Taxes

Robert S. Boardman

Chief of Police

William R. Holt

Supervisors

Raymond J. Davis

Edward E. Bedell

Walter C. Sterling

Trustees of Fuller Public Library

Bella K. Leach

Grace Crane

John P. Gleason

Everett B. Feldblum

Lawrence O. Fisher

Trustees of Trust Funds

Grey H. Wyman

Katie Crosby

Hamilton Rumrill

Fire Warden

Charles W. Hunt

Auditors

Ruth K. Bedell

Ruth M. Smith

Ronald Teixeira

Community Building Governing Board

Margaret Eaton

Everett B. Feldblum

Joseph B. Vaillancourt

Rev. Wilbur S. Deming

Robert Sommers

Planning Board

Harvey Chandler

John P. Gleason

Norman Campbell

Donald Knapton

Raymond Sprague

Cemetery Committee

Joseph W. Cobb

Jackson C. Carr

Eldorus Elgar

Warrant

Hillsborough, New Hampshire

To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro-Deering High School Auditorium in said Town on Tuesday, the tenth day of March, next, between ten o'clock in the forenoon and six o'clock in the afternoon, action on articles one to twenty-two inclusive to be taken up at 1:30 p.m.

Article 1. To choose one Selectman for three years; Town Treasurer, Tax Collector, Highway Agent, Town Clerk for one year, Trustee of the Fuller Public Library for two years; Trustees of Trust Funds for three years; one member of the Cemetery Committee for three years, and all other necessary town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, Community Building, appropriations for street lights, and all current expenses of the town — Sponsored by the Selectmen.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks. — Sponsored by the Selectmen and Road Agent.

Article 5. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to establish a Capital Reserve Fund for the future purchase of Highway Equipment. — Sponsored by the Selectmen.

Article 6. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied upon the account of the Hillsboro District Nursing Association. — Sponsored by the District Nursing Association.

Article 7. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes. — Sponsored by the Selectmen.

Article 8. To see if the town will vote to raise and appropriate the sum of Three Hundred and Forty-Five Dollars (\$345.00) for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region Association. — Sponsored by Dartmouth-Lake Sunapee Regional Association.

Article 9. To see if the town will vote to raise and appropriate the sum of Nine Hundred Dollars (\$900.00), to be applied upon the running expenses of the Fuller Public Library. — Sponsored by Trustees of Fuller Public Library.

Article 10. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expenses of such audit. — Sponsored by the State Tax Commission.

Article 11. To see if the town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) for the purchase of a new truck to be used by the Highway Department. — Sponsored by the Selectmen.

Article 12. To see if the town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for the support of band concerts for the coming season. — Sponsored by Harrison C. Baldwin.

Article 13. To see if the town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purchase of a Police Cruiser. — Sponsored by the Selectmen.

Article 14. To see if the town will vote to name the new portion of the Town Cemetery located on the Shedd Road, "The Harvey Memorial Cemetery." — Sponsored by the Selectmen and Cemetery Committee.

Article 15. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider

proper, the title to real estate taken by the town in default or redemption from a tax sale. — Sponsored by the Selectmen.

Article 16. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the upkeep of Town Cemeteries. — Sponsored by the Cemetery Committee.

Article 17. To see if the town will vote to raise and appropriate the sum of Eight Hundred and Eighty-Eight (\$888.00) to aid the Concord Hospital at Concord, N. H. — Sponsored by Concord Hospital.

Article 18. To see if the town will vote to increase the membership of the Hillsboro Planning Board from Five (5) to Seven (7) members in accordance with Section 4, Chapter 36, New Hampshire Revised Statutes Annotated, 1955. — Sponsored by the Planning Board.

Article 19. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the board may consider proper, the title to a portion of or all the Brick School House land on School Street. — Sponsored by the Selectmen and Planning Board.

Article 20. To see if the town will vote to raise the salary of the Highway Agent from Three Thousand Eight Hundred Dollars (\$3,800.00) per year to Four Thousand One Hundred Dollars (\$4,100.00) per year and raise and appropriate money for the same. — Sponsored by the Selectmen.

Article 21. To see if the town will vote to raise the salary of the Chief of Police from Three Thousand Six Hundred Dollars (\$3,600.00) per year to Three Thousand Nine Hundred Dollars (\$3,900.00) per year and raise and appropriate money for the same. — Sponsored by the Selectmen.

Article 22. To transact any other business that may legally come before said meeting.

Given under our hands this thirteenth day of February in the year of our Lord, nineteen hundred and fifty-nine.

EVERETT B. FELDBLUM
LAWRENCE O. FISHER
JOHN P. GLEASON
SELECTMEN OF HILLSBOROUGH, N.H.

BUDGET OF THE TOWN OF HILLSBOROUGH

Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1959 to December 31, 1959
Compared with Estimated and Actual Revenue
Appropriations and Expenditures of the Previous Year
January 1, 1958 to December 31, 1958

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1958	ACTUAL REVENUE PREVIOUS YEAR 1958	ESTIMATED REVENUE ENSUING YEAR 1959
From State:			
Interest and Dividends Tax	\$4,150.00	\$5,087.80	\$4,500.00
Railroad Tax		203.78	
Savings Bank Tax	750.00	884.09	750.00
For Fighting Forest Fires	50.00	104.36	50.00
Reimbursement a/c Old Age Assistance	200.00	148.17	100.00
From Local Sources Except Taxes:			
Dog Licenses	520.00	486.87	475.00
Business Licenses, Permits and Filing Fees	225.00	247.75	225.00
Fines and Forfeits, Municipal Court	500.00	1,206.10	750.00
Income from Trust Funds	1,100.00	1,302.44	1,200.00
Income of Departments:	100.00		300.00
(a) Highway, including rental of equipment		914.05	
Refunds		694.95	
Motor Vehicle Permit Fees	11,000.00	11,735.36	11,500.00
Sale of Town Property:			
Histories and Checklists	25.00	76.00	25.00
Colburn Property		1,417.95	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2.	1,800.00	1,832.00	1,800.00

(b) National Bank Stock			
Taxes	502.00	502.00	502.00
(c) Yield Taxes	1,000.00	2,777.13	500.00
Total Revenues From All Sources Except Property Taxes	\$21,922.00	\$29,620.80	\$22,677.00
Amount To Be Raised By Property Taxes			\$209,294.37
Total Revenues			\$231,971.37

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1958	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1958	ESTIMATED EXPENDI- TURES ENSUING YEAR 1959
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$4,600.00	\$4,029.70	\$4,750.00
Town Officers' Expenses	3,000.00	2,949.77	3,500.00
Election and Registration Expenses	550.00	698.12	150.00
Municipal Court Expenses	400.00	391.00	400.00
Expenses Town Hall and Other Town Buildings	9,800.00	9,800.00	7,500.00
Protection of Persons and Property:			
Police Department	8,800.00	10,126.01	9,900.00
Fire Department	100.00	49.41	600.00
Moth Exterm.—Blister Rust and Care of Trees		400.00	
Insurance	2,000.00	800.02	1,500.00
Planning and Zoning			100.00
Damage by Dogs	25.00		25.00
Civil Defense	100.00	64.95	100.00
Health:			
Health Department, Including Hospitals	2,000.00	2,000.00	
Vital Statistics	75.00	77.75	75.00
Town Dump and Garbage Removal	1,500.00	1,417.05	1,500.00

Highways and Bridges:			
Town Maintenance—			
Summer \$16,000.00 —			
Winter \$11,000.00	27,000.00	25,889.79	27,000.00
Street Lighting	7,000.00	6,852.58	7,000.00
Town Road Aid	1,277.45	1,277.46	1,271.37
Libraries:	800.00	800.00	900.00
Public Welfare:			
Town Poor	1,000.00	1,043.39	1,100.00
Old Age Assistance	7,500.00	5,671.74	6,500.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	200.00	200.00	300.00
Hot Rod Club		25.00	
Recreation:			
Parks and Playground, Incl.			
Band Concerts	1,250.00	1,973.07	750.00
Public Service Enterprises:			
Town Clock			400.00
Cemeteries	2,000.00	2,066.59	3,000.00
Reappraisal		588.47	
Unclassified:			
Damages and Legal Expenses	100.00	3.50	100.00
Refunds		381.52	
Employees' Retirement and			
Social Security	600.00	64.09	100.00
Interest:			
On Temporary Loans	600.00	1,057.81	800.00
On Long Term Notes and			
Bonds	350.00	240.00	150.00
<i>Outlay for New Construction</i>			
<i>and Perm. Improv.</i>			
Highways and Bridges:			
Balance Nissen Bridge		435.85	
Water Works Survey	900.00		
Sidewalk Construction	1,500.00	1,680.35	1,500.00
New Equipment	13,500.00	13,500.00	
County Taxes	15,600.63	15,600.13	16,000.00
School Taxes	143,983.39	119,663.51	135,000.00
Total Expenditures	\$258,111.48	\$231,819.13	\$231,971.37

SUMMARY INVENTORY OF VALUATION

TOWN OF HILLSBOROUGH

Description of Property:

Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery)	\$5,263,670 00
Mill Buildings, Land and Machinery	391,150 00
Electric Plants	1,319,140 00
House Trailers Used as Dwellings, 7	19,500 00
Stock in Trade	382,440 00
Horses, Asses and Mules, 37	3,840 00
Cows, 283	41,400 00
Other Neat Stock, 60	6,660 00
Sheep and Goats, 48	920 00
Fowl, 2,325	930 00
Gasoline Pumps and Tanks	4,060 00
Portable Mills—Road Building, Repairing and Well Drilling Machinery	1,200 00
Wood, Lumber, etc.	4,240 00

Total Gross Valuation Before Exemptions Allowed	\$7,439,150 00
Less: Veterans' Exemptions and Exemptions to Blind	116,440 00
Net Valuation on Which Tax Rate is Computed	\$7,322,710 00

NAME OF COMPANY	ELECTRIC PLANT	STOCK IN TRADE
Public Service Co.	\$1,319,140 00	\$5,560 00
Amount of property valuation exempted to veterans		\$115,440 00
Amount of property valuation exempted to blind		1,000 00
Number of inventories distributed		1,000
Number of inventories returned		659
Number of veterans who received property exemption		112
Number of veterans exempted from poll tax		273

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1958

Appropriations:

Town Officers' Salaries	\$4,600 00
Town Officers' Expenses	3,000 00
Election and Registration Expenses	550 00
Municipal Court Expenses	400 00
Town Hall and Buildings Maintenance	9,800 00
Police Department	8,800 00
Forest Fires	100 00
Insurance	2,000 00
Civilian Defense	100 00
Health Department	2,000 00
Vital Statistics	75 00
Dump and Garbage Collection	1,500 00
Town Road Aid	1,277 46
Town Maintenance	27,300 00
Street Lighting	7,000 00
Libraries	800 00
Old Age Assistance	7,500 00
Public Relief (Town Poor)	1,000 00
Memorial Day, Vet. Assoc., Old Home Day	200 00
Parks and Playgrounds, in. Band Concerts	1,250 00
Cemeteries	2,000 00
Damages and Legal Expenses	100 00
Water Survey	900 00
Social Security or Retirement	600 00
Sidewalk Construction	1,500 00
Salvage Watering Trough	50 00
New Equipment	13,500 00
Payment on Debt	950 00
County Tax	15,600 63
School Tax	138,398 08

Total Town and School Appropriations	\$252,851 17
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Less: Estimated Revenues and Credits:

Interest on Taxes	\$700 00
Interest and Dividends Tax	5,087 80
Railroad Tax	203 78
Savings Bank Tax	750 00
Revenue from Yield Tax Sources	900 00
Dog Licenses	520 00

Business Licenes and Permits	225 00
Fines and Forfeits—Municipal Court	500 00
Income from Trust Funds	1,100 00
Income of Departments	100 00
Reimbursemnt O.A.A.	200 00
Motor Vehicle Permit Fees	11,000 00
Sale of Town Property	25 00
Fighting Forest Fires	50 00

Total Revenues and Credits	\$21,361 58
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	\$231,489 59
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Plus Overlay	\$6,603 67
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Net Amount to be raised by Taxation	\$238,093 26
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Less: 900 Poll Taxes at \$2.00	\$1,800 00
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National Bank Stock Taxes	502 00
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	\$2,302 00
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Amount to be raised by property taxes	\$235,791 26
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TAXES TO BE COMMITTED TO COLLECTOR:

Property Taxes:

Town	\$97,392 04
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School	138,399 22
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	\$235,791 26
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Precinct Taxes	\$5,095 53
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Total Property Taxes	\$240,886 79
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Poll Taxes at \$2.00	\$1,800 00
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National Bank Stock Taxes	502 00
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Total Taxes to be Committed	\$243,188 79
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TAX RATES:

Town	\$1 33
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School District	1 89
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	\$3 22
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Precinct	13
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Average	\$3 29
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NAME	VALUATION	TAXES	RATE
Precinct	\$3,919,645 00	\$5,095 53	13

NAME	VALUATION	TAXES	RATE
School District	\$7,322,710 00	\$138,399 22	\$1 89

FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1958

Assets

Cash:		
In hands of treasurer	\$85,263 06	
Unredeemed Taxes:		
(b) Levy of 1957	3,575 11	
(c) Levy of 1956	662 24	
(d) Previous Years	114 69	
Uncollected Taxes:		
(a) Levy of 1958	48,528 12	
(b) Levy of 1957	353 78	
(c) Levy of 1956	825 89	
(e) State Head Taxes—		
Levy of 1958	860 00	
(f) State Head Taxes—		
Previous Years	30 00	
Total Assets		\$140,212 89
Net—Surplus, December 31, 1957		986 58
Net—Surplus, December 31, 1958		20,926 35
Increase—of Surplus		19,929 77

Liabilities

Accounts Owed by the Town:		
Tax Appraisal	\$3,911 52	
Water Survey	900 00	
Salvage Watering Trough	50 00	
Due to State:		
(a) State Head Taxes—1958		
(Uncollected \$890.00) (Collected—		
not remitted to State Trea. \$620.50)	1,510 50	
Due to School Districts:		
Balance of Appropriation	104,398 08	
Long Term Notes Outstanding:		
TRA Program	8,516 43	
Total Liabilities		\$119,286 54
Excess of assets over liabilities (Surplus)		\$20,926 35
Grand Total		\$140,212 89

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year	
—1958	\$191,927 72
Poll Taxes—Current Year	
—1958	1,550 00
National Bank Stock Taxes—1958	502 00
Yield Taxes—1958	805 14
State Head Taxes @\$5—1958	5,095 00

Total Current Year's Taxes
collected and remitted

\$199,879 86

Property Taxes and Yield Taxes
—Previous Years

38,081 23

Poll Taxes—Previous Years

282 00

State Head Taxes @\$5—
Previous Years

905 00

Interest received on Taxes

827 99

Penalties on State Head Taxes

128 00

Tax Sales Redeemed

2,323 95

From State:

For Highways and Bridges:

For Town Road Aid

\$8,516 43

Interest and dividends tax

203 78

Savings Bank Tax and Building
and Loan Association Tax

884 09

Fighting Forest Fires

104 36

Reimbursement a/c Old Age
Assistance

148 17

\$14,944 63

From Local Sources, Except Taxes:

Dog Licenses

\$486 87

Business licenses, permits and
filing fees

247 75

Fines and forfeits, municipal court

1,206 10

Income from trust funds

1,302 44

Income from departments

914 05

Deposit, Intent to Cut

100 00

Registration of motor vehicles,
1958, Permits

11,735 36

\$15,992 57

Receipts Other Than Current Revenue:

Temporary loans in anticipation of taxes during year	\$70,000 00	
Refunds	727 42	
Sale of Treasury Bills (Interest \$408.04)	59,954 44	
New Trust Funds received during year	600 00	
Sale of town property	1,493 95	
Total Receipts Other Than Current Revenue		\$132,775 81
Total Receipts from All Sources		\$406,141 04
Cash on hand January 1, 1958		4,662 96
Grand Total		\$410,804 00

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$4,029 70	
Town Officers' Expenses	2,949 77	
Election and Registration Expenses	698 12	
Municipal Court Expenses	391 00	
Expenses Town Hall and other Town Buildings	9,800 00	
		\$17,868 59

Protection of Persons and Property:

Police Department	\$10,126 01	
Fire Department, Including Forest Fires	49 41	
Moth Extermination—Blister Rust and Care of Trees	400 00	
Insurance	800 02	
Civil Defense	64 95	
		\$11,440 39

Health:		
Health Department, Including		
Hospitals	\$2,000 00	
Vital Statistics	77 75	
Town Dumps and Garbage Removal	1,417 05	
		<hr/>
		\$3,494 80
Highways and Bridges:		
Town Maintenance	\$25,889 79	
Street Lighting	6,852 58	
		<hr/>
		\$32,742 37
Libraries:		
Libraries	\$800 00	
		<hr/>
		\$800 00
Public Welfare:		
Old Age Assistance	\$5,671 74	
Town Poor	1,043 39	
		<hr/>
		\$6,715 13
Patriotic Purposes:		
Memorial Day and Veteran's		
Associations	200 00	
Loan - Hot Rod Club	25 00	
		<hr/>
		\$225 00
Recreation:		
Parks and Playgrounds, Including		
Band Concerts	\$1,973 07	
		<hr/>
		\$1,973 07
Public Service Enterprises:		
Cemeteries, Including Hearse Hire	2,066 59	
		<hr/>
		\$2,066 59
Unclassified:		
Damages and Legal Expenses	\$3 50	
State of N. H.—Pistol Permits	48 00	
Taxes Bought by Town	5,496 47	
Discounts, Abtaements and		
Refunds	381 52	
Employees' Retirement and		
Social Security	64 09	
		<hr/>
Total Current Maintenance		
Expenses		\$5,990 08

Interest:

Paid on temporary loans in anticipation of taxes	\$1,057 81
Paid on long term notes	240 00

Total Interest Payments	\$1,297 81
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Outlay for New Construction, Equipment and Permanent Improvements:

Highways and Bridges—State Aid construction	\$435 85
Sidewalk construction	1,680 35
New Equipment (Highway \$13,500.00) (New Grader)	13,500 00

Total Outlay Payments	\$15,616 20
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$70,000 00
Payments on long term notes	8,000 00
Reappraisal of Property	588 47
State of N. H.—Signs	5 00
Payments to trustees of trust funds (New Funds)	600 00

Total Indebtedness Payments	\$79,193 47
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Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1958 Taxes \$3,030 50) (Prior Years \$2,477.00)	\$5,507 50
Taxes paid to County	15,600 63
Payments to Precinct	5,342 30
Payments to School Districts (1957 Tax \$85,663.51) (1958 Tax \$34,000.00)	119,663 51

Total Payments to Other Governmental Divisions	\$146,113 94
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Total Payments for all Purposes	\$325,540 94
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Cash on hand December 31, 1958	\$85,263 06
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Grand Total	\$410,804 00
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SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	3,000 00
Libraries, Lands and Buildings	8,000 00
Furniture and Equipment	2,000 00
Police Department, Lands and Buildings	1,500 00
Equipment	500 00
Fire Department, Lands and Buildings	10,000 00
Equipment	25,000 00
Highway Department, Lands and Bulidings	12,000 00
Equipment	30,000 00
Materials and Supplies	700 00
Parks, Commons and Playgrounds	6,000 00
Schools, Lands and Buildings	492,500 00
Equipment	31,460 00
Town Dump	1,000 00
All Lands and Buildings acquired through Tax Collector's deeds:	
Charles Murdough Estate Land	200 00
All other Property and Equipment:	
Town Histories	1,400 00
Total	\$725,260 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 25, 1959.

EVERETT B. FELDBLLUM

LAWRENCE O. FISHER

JOHN P. GLEASON

SELECTMEN

TOWN CLERK'S REPORT

1957 Auto Permits		
143735 to 143777	\$200 33	
1958 Auto Permits		
142513 to 143743	11,162 39	
1959 Auto Permits		
142501 to 142520	372 64	
	<hr/>	
Total		\$11,735 36
Dog Taxes:		
1 From 1957		
1 To 247	\$436 67	
Less Fees	49 80	
	<hr/>	
Total		\$486 87
Bicycles		\$46 75
Town Histories		\$30 00
Filing Fees		\$20 00
		<hr/>
Total		\$12,318 98
Paid H. C. Baldwin, Treas.		\$12,318 98
Vital Statistics:		
35 Marriages		
47 Births		
44 Deaths		

MARSHALL A. DERBY,
TOWN CLERK

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

REPORT OF TAX COLLECTOR

Summary of Warrant Property and Poll Taxes Levy of 1958

- DR. -

Taxes Committed to Collector:

Property Taxes	\$240,769 40
Poll Taxes	1,850 00
Added Natl. Bank Stock Taxes	502 00

Total Warrant	\$243,121 40
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Added Taxes:

Poll Taxes	\$56 00
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Total Debits	\$243,177 40
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- CR. -

Remittances to Treasurer During Fiscal
Year Ended December 31, 1958:

Property and National Bank Stock Taxes	\$192,429 72
Poll Taxes	1,550 00
Abatements	982 90

Uncollected Taxes Per Collector's Lists:

Property Taxes	47,960 78
Poll Taxes	254 00

Total Credits	\$243,177 40
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Summary of Warrant Property and Poll Taxes Levy of 1957

- DR. -

Uncollected Taxes As Of January 1, 1958:

Property Taxes	\$35,925 23
Taxes in Litigation	271 20
Poll Taxes	320 00

\$36,245 23

Added Taxes:

Property Taxes	\$293 24
Poll Taxes	18 00
Interest Collected	827 99

Total Debits	\$37,655 56
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- CR. -

Remittances To Treasurer During Fiscal

Year Ended December 31, 1958:

Property Taxes	\$36,109 24
Poll Taxes	278 00
Interest	827 99
Abatements	161 23
Uncollected Taxes:	
Property Taxes (in Litigation)	271 20
Poll Taxes Per Collector's List	8 00

Total Credits	\$37,655 56
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**Summary of Warrant
State Head Tax
Levy of 1958**

- DR. -

State Head Taxes Committed to Collector:

Original Warrant	\$6,035 00	
Added Taxes	145 00	
Total Commitments		\$6,180 00
Penalties Collected		\$21 00
Total Debits		\$6,201 00

- CR. -

Remittances To Treasurer During Fiscal

Year Ended December 31, 1958:

Head Taxes	\$5,095 00	
Penalties	21 00	
		\$5,116 00
Abatements		225 00
Uncollected Head Taxes Per Collector's List		860 00
Total Credits		\$6,201 00

**Summary of Warrant
State Head Tax
Levy of 1957**

- DR. -

Uncollected Taxes As Of January 1, 1958:

Head Taxes	\$1,055 00	
Added Taxes	30 00	
Penalties Collected	105 50	
Total Debits		\$1,190 50

- CR. -

Remittances To Treasurer During Fiscal
Year Ended December 31, 1958:

Head Taxes	\$890 00
Penalties	105 50
Abatements	165 00
Uncollected Taxes Per List	30 00

Total Credits

\$1,190 50

**Summary of Warrant
State Head Tax
Levy of 1956**

- DR. -

Uncollected Taxes As Of January 1, 1958:

Head Taxes	\$45 00
Penalties Collected	1 50

Total Debits

\$46 50

- CR. -

Remittances To Treasurer During Fiscal
Year Ended December 31, 1958:

Head Taxes	\$15 00
Penalties	1 50
Abatements	30 00

Total Credits

\$46 50

**Summary of Warrant
Poll Taxes
Levy of 1956**

- DR. -

Uncollected Taxes As Of January 1, 1958:

Poll Taxes	\$12 00
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Total Debits

\$12 00

- CR. -

Remittances To Treasurer During Fiscal
Year Ended December 31, 1958:

Poll Taxes	\$4 00
Abatements	8 00

Total Credits

\$12 00

**Summary of Warrant
Yield Taxes
Levy of 1958**

- DR. -

Taxes Committed To Collector:

Warrant No. 1	\$14 40
Warrant No. 2	19 02
Warrant No. 3	1,085 06

Total Commitments	\$1,118 48
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- CR. -

Remittances To Town Treasurer During
Fiscal Year Ended December 31 ,1958:

Yield Taxes	\$805 14
Uncollected Taxes	313 34

Total Credits	\$1,118 48
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**Summary of Warrant
Yield Taxes
Levy of 1957**

- DR. -

Taxes Committed To Collector:

Yield Tax	\$2,600 19
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Total Debits	\$2,600 19
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- CR. -

Remittances To Town Treasurer During
Fiscal Year Ended December 31 ,1958:

Yield Taxes	\$1,818 56
Abatements	707 05
Uncollected Taxes Per List	74 58

Total Credits	\$2,600 19
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Delinquent:

J. C. Johnson Lumber Co.	\$74 58
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**Summary of Warrant
Yield Taxes
Levy of 1956**

- DR. -

Uncollected Taxes As Of January 1, 1958:

Yield Taxes	\$979 32
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Total Debits	\$979 32
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- CR. -

Remittances To Treasurer During Fiscal
Year Ended December 31, 1958:

Yield Taxes	\$153 43
Uncollected Taxes	825 89

Total Credits	\$979 32
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**Summary of Tax Sales Account
As of December 31, 1958**

- DR. -

Tax Sales On Account Of The Levies Of
OTHER
YEARS

	1957	1956	1955	OTHER YEARS
(A) Taxes Sold to Town During Current Fiscal Year	\$5,491 27			
(B) Balance of Unredeemed Taxes On Jan. 1, 1958		\$1,227 04	\$221 55	\$114 69
Interest Collected After Sale	19 74	27 93	11 52	
Total Debits	\$5,511 01	\$1,254 97	\$233 07	\$114 69

- CR. -

Remittances To Treasurer During Current Year	\$1,774 35	\$466 23	\$83 37	
Deeded to Town	161 55	126 50	149 70	
Unredeemed Taxes at Close of Year	3,575 11	662 24		\$114 69
Total Credits	\$5,511 01	\$1,254 97	\$233 07	\$114 69

**Unredeemed Taxes From Tax Sales
On Account Of The Levies Of**

	1957	1956
Bradlie, Bessie	\$203 40	
Blanchard, Theda		\$119 85
Burbank, Herbert L.	82 06	65 00
Davis, Doris and Selwin	438 35	
Durgin, Ernest and Blanche	199 04	
Devoy, William K.	165 12	
Farleigh, Marion	88 50	61 75
Flanders, Grosvenor		23 99
Flanders, Howard	88 50	76 25
Garafoli, Joseph	403 75	
Kendrick, Arthur and Celia	300 65	207 05
Morton Ford	895 80	
O'Neill, Vincent and Charlotte	152 15	
Piper, Homer and Marion	152 15	
Pinker, Josephine	59 79	
Rollins, Needham	50 48	
Cottrell and Jaffe	108 95	85 55
Colby, Joseph	66 82	
Exeter Associates	108 95	
Legro, George		22 80
	<hr/> \$3,575 11	<hr/> \$662 24

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

TOWN TREASURER'S REPORT

For Year Ending December 31, 1958

Balance on hand January 1, 1958	
First National Bank of Hillsboro	\$4,662 96
Received:	
Marshall A. Derby, Town Clerk:	
Auto Permits	\$11,735 36
Filing Fees	20 00
Dog Licenses	486 87
Bicycle Plates	46 75
Town Histories	30 00
Marshall A. Derby, Judge:	
Municipal Court Fines	1,206 10
Robert S. Boardman, Tax Collector:	
Property and Poll Taxes	231,198 95
Tax Sales Redeemed	2,323 95
Yield Taxes	2,777 13
N. H. State Head Taxes	6,128 00
Raymond O. Harrington, Road Agent:	
Miscellaneous Receipts	914 05
Gas Tax Refund, State of New Hampshire	192 31
Jack M. Smith, Balance Police Department, 1957	110 58
Edwards Oakes, Balance Police Department, 1954	8 25
Selectmen:	
Refund, Grimes Field	13 55
Interest on Trust Funds	1,302 44
Sale Treasury Bills	59,954 44
Pistol Permits	48 00
Town Histories	30 00
Beano	120 00
License to Sell Pistols	1 00
Check Lists	14 00
Mansfield Insurance Agency, Refund	191 24
Sale Old Cabinet	2 00
Deposit, Intent to Cut--Tapley	100 00
Loans, First National Bank	70,000 00
Sale, Colburn Property	1,417 95
Sign, Nissen's Camp	5 00
Taxi Permits	12 00
Refund Hot Rod Club	25 00
Bedford, N. H., Relief	149 02

Cemetery Trust Funds, Crooker, Woodhead, Nissen	600 00
State of New Hampshire:	
John Bailey, Refund	106 17
Harry Pillsbury, Refund	42 00
Forest Fire, Refund	104 36
Megaphone	32 47
Railroad Tax, Partial	203 78
TRA, Refund	8,516 43
Interest and Dividend Tax	5,087 80
Savings Bank Tax	884 09
Total Receipts	<hr/> \$410,804 00
Expended on Town Orders	<hr/> \$325,540 94
Balance on Hand December 31, 1958	
First National Bank of Hillsboro	<hr/> \$85,263 06

Special Funds Report

Grimes Field Fund:

Balance on Hand January 1, 1958	\$450 92
Interest Received 1958	13 60

Balance on Hand December 31, 1958	<hr/> \$464 52
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Campbell Fund For Minor Boys:

Balance on Hand January 1, 1958	\$321 53
Paid Lions Club	26 34
Interest Received 1958	9 19

Balance on Hand December 31, 1958	<hr/> \$304 38
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Campbell Fund For Elderly Ladies:

Balance on Hand January 1, 1958	\$521 53
Paid Mrs. Bailey, District Nurse	360 00
Interest Received 1958	11 23

Balance on Hand December 31, 1958	<hr/> \$172 66
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HARRISON C. BALDWIN

TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH

RUTH K. BEDELL

RONALD TEIXEIRA

AUDITORS

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

TOWN OFFICERS' SALARIES

Appropriation \$4,600.00

Harold E. Harvey, Selectman	\$115 06
Lawrence O. Fisher, Selectman	586 51
John P. Gleason, Selectman	471 44
Harrison C. Baldwin, Treasurer	244 36
Marshall A. Derby, Clerk	244 37
Robert S. Boardman, Tax Collector	1,466 28
Robert S. Boardman, Head Tax Commission	223 65
Elwood L. Mason, Commissioner of Charities	91 50
H. David Hills, Commissioner of Charities	156 40
Dr. Thor Olson, Health Officer	48 87
R. Wayne Crosby, Town Attorney	97 75
Katie Crosby, Clerk of Trust Funds	146 62
William Holt, Dog Constable	48 87
Donald McCulloch, Caretaker Town Clock	58 65
O.A.S.I.	29 37
Total	<hr/> \$4,029 70

Detail No. 2

TOWN OFFICERS' EXPENSES

Appropriation \$3,000.00

Eastman, Saltmarsh, Evans, Derryfield	
Office Supplies	\$122 42
Association Dues	63 72
Tri-Town Yankee, Ads	21 00
Messenger Publishing Co., Ads	104 74
Messenger Publishing Co., Town Reports	
and Ballots	770 00
Herman Barrett, Selectman's Stamp	3 00
Contoocook Valley Telephone Co.	18 22
Everett Feldblum, Stamps	26 50
Robert S. Boardman, Supplies	84 95
Robert S. Boardman, Expenses	72 25
Robert S. Boardman, Typewriter	180 00
Donat Corriveau, Deeds and Mortgages	44 72
Ruth Smith, Grey Wyman, Ruth Bedell, Auditing	135 00
Mansfield Insurance Agency, Town Officers' Bonds	250 40
Hillsboro Savings Bank, Safe Deposit Box	8 80
First National Bank, Service Charge	2 35

State of New Hampshire, Reports and Statutes	5 25
State Planning and Development, Town Maps	3 64
Spaulding-Moss, Town Blueprints	10 56
O.A.S.I., Administrative Fund	4 02
George B. Colby, Wiring Town Clock	24 27
Wyman's Chevrolet Co., Repairing Town Clock	13 30
Marshall A. Derby, Auto Permits	724 77
Marshall A. Derby, Bicycle Plates	42 19
Marshall A. Derby, Clerk Expenses	123 11
John P. Gleason, Selectman's Expenses	3 05
Dr. Thor Olson, Health Officer's Expenses	22 82
H. David Hills, Overseer of Poor Expenses	7 07
R. Wayne Crosby, Deed of Colburn Property	22 00
Lawrence Fisher, Mileage	20 64
Burroughs Adding Machine Service	14 00
Total	<hr/> \$2,949 77

Detail No. 3

ELECTION AND REGISTRATION

Appropriation \$550.00

Messenger Publishing Co., Check Lists and Ballots	\$130 00
Tri-Town Yankee, Ads	6 00
Meals	90 65
Ballot Clerks	135 00
Moderator	60 00
Supervisors	196 47
Hillsboro Lumber Co., Booths	80 00
Total	<hr/> \$698 12

Detail No. 4

MUNICIPAL COURT

Appropriation \$400.00

Marshall A. Derby, Judge	\$391 00
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Detail No. 5

TOWN BUILDINGS

Appropriation \$9,800.00

Community Building, Margaret Eaton, Treasurer	\$7,000 00
Special Appropriation, Roof	2,800 00
Total	<hr/> \$9,800 00

Detail No. 6

PROTECTION OF PERSONS AND PROPERTY

Appropriation \$8,800.00

William R. Holt, Chief of Police	\$10,126 01
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Detail No. 7
TOWN FIRE DEPARTMENT

Appropriation \$100.00	
Charles Hunt, Supplies and Meetings	\$39 41
Donald McCulloch, Hose Reel	10 00
<hr/>	
Total	\$49 41

Detail No. 8
MISCELLANEOUS ACCOUNTS

No Appropriation	
Payment, Hot Rod Club	\$25 00

Detail No. 9
BLISTER RUST

Appropriation \$400.00	
Blister Rust Program	\$400 00

Detail No. 10
INSURANCE

Appropriation \$2,000.00	
R. Wayne Crosby, Endorsement	\$74 40
R. Wayne Crosby, Comprehensive Liability	725 62
<hr/>	
Total	\$800 02

Detail No. 11
CIVIL DEFENSE

Appropriation \$100.00	
Megaphone, H. and H. Sales Co.	\$64 95

Detail No. 12
HEALTH DEPARTMENT

Appropriation \$2,000.00	
District Nursing, Eunice Gaddas, Treasurer	\$2,000 00

Detail No. 13
VITAL STATISTICS

Appropriation \$75.00	
Recording and Reporting	\$77 75

Detail No. 14
TOWN DUMP

Appropriation \$1,500.00	
Charles Hunt, Salary	\$1,285 25
Charles Hunt, Supplies	9 80
Curtis Rowe, Bulldozing	30 00
Raymond Daniels, Bulldozing	92 00
<hr/>	
Total	\$1,417 05

Detail No. 15**TOWN MAINTENANCE**

Appropriation \$27,300.00

Raymond O. Harrington, Road Agent	\$25,889 79
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Detail No. 16**STREET LIGHTING**

Appropriation \$7,000.00

Public Service Co.	\$6,852 58
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Detail No. 17**LIBRARY**

Appropriation \$800.00

Fuller Public Library, Bella K. Leach, Treas.	\$800 00
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Detail No. 18**PUBLIC WELFARE**

Appropriation \$7,500 00

Old Age Assistance:

E. L. Mason, Overseer	\$2,163 34
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H. David Hills, Ovrseer	3,508 40
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Total	\$5,671 74
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Appropriation \$1,000.00

Town Poor:

E. L. Mason, Overseer	\$430 68
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H. David Hills, Overseer	612 71
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Total	\$1,043 39
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Detail No. 19**PATRIOTIC PURPOSES**

Appropriation \$200.00

Memorial Day, Jackson C. Carr, Treas.	\$200 00
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Detail No. 20**PARKS AND PLAYGROUNDS**

Appropriation \$500.00

Grimes Field, Martha Baldwin, Treas.	\$500 00
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Special Account, Recreation Council	600 00
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Hillsboro Lumber Co., Mower Repairs and Mulcher	18 07
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Labor Butler Park, Frank Morgan	105 00
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Total	\$1,223 07
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Detail No. 21**BAND CONCERTS**

Appropriation \$750.00

Hillsboro Band, Elizabeth Baldwin, Treasurer	\$750 00
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Detail No. 22**CEMETERIES**

Appropriation \$2,000.00

Cemetery Committee, Jackson C. Carr, Treasurer \$2,066 59

Detail No. 23**DAMAGES AND LEGAL EXPENSES**

Appropriation \$100.00

Entry Fee, Bolic Degasis \$3 50

Detail No. 24**TRUST FUNDS**

No Appropriation

Crooker, Woodhead and Nissen Lots,
Each \$200.00 \$600 00**Detail No. 25**

No Appropriation

TAXES BOUGHT BY TOWN

NAME	PAID BY	REDEEMED
	TOWN	
Bradlie, Bessie	\$214 05	No
Burbank, Herbert L.	73 80	No
Burbank, Herbert L.	8 26	No
Ball, Edward and Jennie	278 75	Yes
Davis, Selwen and Doris	438 35	No
Dutton, Fred, Est.	279 15	Yes
Dodge, Harriett and Ethel		
Southwick, Heirs	128 05	Yes
Durgin, Ernest and Blanche	199 04	No
Devoy, William K.	131 01	No
Devoy, William K.	15 31	No
Devoy, William K.	18 80	No
Farleigh, Marion	88 50	No
Flanders, Howard	88 50	No
Garafoli, Joseph	232 80	No
Garafoli, Joseph	170 95	No
Jackson, Charles	215 65	Yes
Jackson, Charles	383 15	Yes
Jackson, Charles	103 05	Yes
Jackson, Charles and Pauline	16 45	Yes
Kendrick, Arthur and Celia	300 65	No
Morton, John	512 65	No
Morton, John	383 15	No

Nazer, Fred and Dorothy	28 91	Yes
O'Neill, Vincent and Charlotte	152 15	No
Piper, Homer and Marion	152 15	No
Pinker, Josephine	59 79	No
Rowell, Harold and Abbie	250 65	Yes
Rollins, Needham	45 73	No
Rollins, Needham	4 75	No
Smith, Jack and Glenna	46 10	Yes
Stock, Sfa	26 25	Yes
White, Morris and Martha	161 55	No
Cottrell, Clarence and Jaffe Robert	108 95	No
Colby, Joseph	66 82	No
Exeter Associates	108 95	No
Total	\$5,496 47	

Detail No. 26

DISCOUNTS, ABATEMENTS AND REFUNDS

No Appropriation

Hazen Lumber Co., Refund	\$110 85
Harrison C. Baldwin, Refund	9 75
Edna S. Perk, Refund	24 32
Jack Smith, Refund, O.A.S.I.	200 79
Edward Oakes, Refund, O.A.S.I.	35 81
Total	\$381 52

Detail No. 27

REAPPRAISAL

No Appropriation

Secretaries Salary, Ruth Gerini	\$579 26
Supplies, Robert S. Boardman	9 21
Total	\$588 47

Detail No. 28

INTEREST

Appropriation \$950.00

First National Bank of Hillsboro:	
Interest on Temporary Loans	\$1,057 81
Interst on TRA Note	240 00
Total	\$1,297 81

Detail No. 29
NEW CONSTRUCTION AND IMPROVEMENTS
 No Appropriation

Town Bridge:	
State of New Hampshire	\$435 85
Appropriation \$1,500.00	
Sidewalk Construction:	
Roswell Whitcomb	\$1,680 35
Appropriation \$13,500.00	
New Grader:	
Mingolla Machinery Co.	\$13,500 00

Detail No. 30	
BONDS, NOTES, TERM NOTES	
Appropriation \$1,277.46	
First National Bank of Hillsboro:	
TRA Note	\$8,000 00
Tax Anticipation Notes	70,000 00
	<hr/>
Total	\$78,000 00

Detail No. 31	
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
State of New Hampshire:	
Pistol Permits	\$48 00
Head Taxes	5,507 50
Signs, Nissen's Camp	5 00
Old Age and Survivors Insurance	
(Appropriation \$600.00)	48 09
Police Retirement Board (Refunded)	16 00
County Taxes (Appropriation \$15,600.63)	15,600 63
Precinct (Appropriation \$5,000.00)	5,342 30
School District (Appropriation \$143,983.89)	119,663 51
	<hr/>
Total	\$146,231 03

REPORT OF HIGHWAY DEPARTMENT

Public Service Co. of N. H.	\$50 60
C. V. Telephone Co.	62 40
Sterling's Esso Service, Gas and Oil	202 04
Williams' Store, Gas	28 19
Halladay's Store, Supplies	28 76
Hillsboro Lumber Co., Supplies	126 16
R. C. Hazelton Co., Repairs to old Grader	160 76
R. C. Hazelton Co., Metal Culverts	249 10
B. H. Smith Garage	777 75
Wyman's Chevrolet Co., Inc.	1,176 60
J. B. Vaillancourt, Oil	341 13
J. B. Vaillancourt, Tires at Bid Price	140 00
Page Auto Service	120 04
Scott Machinery Co., Parts	17 96
Mingolla Machinery Co., Parts	73 12
Hillsboro Fire Department, Fire Extinguishers for Town Garage	76 76
N. H. Explosives and Machinery Co., Plow Blades and Parts	107 03
Ernest Durgin, Bridge Stringers and Plank	396 16
Sidney Livingston, Bridge Plank	199 36
John Putnam, Bridge Stringers	6 40
Wm. Marchand, Supplies	76
J. Falton Motor Express	2 25
Thorold Flint, Tire and Tube	16 00
Yeaton and Maine, Rotor Service on Sewer	25 00
International Salt Co., Road Salt	135 60
S. P. Radford, Repairs	18 17
Robert Duefield, Repairs to Carburetor	9 50
George's Cities Service, Gas	1 42
Curtis Rowe, Loader	1,878 00
Gravel:	
Edith Craige	\$64 50
Harry Jordan	16 10
William Larmay	10 40
Mary Mills	1 60
Mark McClintock	61 00
Total	153 60

Lester Dame, Mgs. Sunoco, Gasoline per bid	290 61
Cold-River Hot Mix, Cold Patch	223 03
N. H. State Highway Department, Cold Patch	265 00
Granite St. Asphalt Products, Cold Patch	29 82
Keene Sand and Gravel, Cold Patch	11 83
Gravel Crushing Co., Gravel	45 00
L. B. Smith, Wood	44 00
T. E. Bixby, Wood	22 50
N. H. Bituminous Co., Road Oil	399 55
Roswell Whitcomb, Hot-top	480 00
Stanley Daniels, Trucking Snow	366 60
Raymond Daniels, Trucking Snow	377 00
Roswell Whitcomb, Trucking Snow	380 70
Thorold Flint, Truck for Snow Removal	182 85
Thomas G. Butler, Painting Garage	137 00
W. K. Rockwell, Garage Heating Plant, Bid Price	948 00
First National Bank, Service Charge	25 30
N. H. Dept. Welfare and Employment, 1958 Social Security Tax	323 51
N. H. Dept. Welfare and Employment, Service Charge	1 75
Donald Mellen, Surveying Central St.	65 00
Labor:	

R. O. Harrington	\$3,749 92
John N. Kemp	3,706 80
Elmer J. Cody	3,485 00
Thorold Flint	3,257 65
Roswell Whitcomb	127 90
Albert Swett, Shoveling Snow	81 80
Stanley Daniels	4 05
Richard Kemp	9 80
Robert Goss, Grader Operator	14 20
George Edwards, Scraping Roads	28 00
Robert Johnson, Cutting Bushes	190 00
Curtis Rowe, Trucking Plow to Concord	35 00

Total	<hr/> \$14,690 12
Total Expenditures	<hr/> \$25,889 79

Summary

Received from Selectmen	\$25,889 79
Received from Other Sources	1,106 36
Total	<hr/> \$26,996 15

Expenditures:

Paid for Summer Work	\$13,891 37
Paid for Winter Work	10,726 91
Paid Social Security Tax for 1958	323 51
Paid W. K. Rockwell, Heating Plant for Town Garage	948 00
Paid Town Treasurer, Money from Other Sources	1,106 36
Total	<hr/> \$26,996 15

Money From Other Sources:

E. H. Edwards, Grader Work and Truck Hire	\$56 00
Grader Work for N. H. State Highway Dept.	652 50
Refund N. H. Gas Tax	192 31
Hillsboro Water Works, Labor	80 00
Marion Lundberg, Snow Removal	4 70
Asphalt Sold to Town of Windsor	45 85
Town of Windsor, Plowing Roads, 1958	75 00
Total	<hr/> \$1,106 36

RAYMOND O. HARRINGTON,
HIGHWAY AGENT

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TELXEIRA
AUDITORS

REPORT OF POLICE DEPARTMENT

Payments

	NET SALARY	CAR HIRE	TOTAL
William Holt	\$3,550 00	\$622 16	\$4,172 16
Roger Phelps	1,619 63	504 88	2,124 51
Ralph Coulter	466 64	176 72	643 36
Edward Oakes	528 40	108 72	637 12
William Dumais	299 38	60 00	359 38
Ernest Johnson	24 75	1 04	25 79
Erwin Holdner	267 88	51 20	319 08
William Rasmussen	77 26	1 92	79 18
Kerwin Ellsworth	15 00		15 00
James Cochrane	181 88	40 24	222 12
Herbert Greene	5 00		5 00
Walter Morse	90 00	21 84	111 84
Donald McCulloch	9 38		9 38
Frank Mosley	6 88		6 88
Robert Matthews	6 88		6 88
Louis Normandin	61 25	19 12	80 37
Raoul Sullivan	52 50	7 20	59 70
Totals	\$7,262 71	\$1,625 04	\$8,877 75

Other Expenses

Police Retirement, Town Share	\$283 00
OASI, Town Share	40 83
Boardman's, Desk and Supplies	226 56
Contoocook Valley Telephone Co.	177 74
Public Service Co., Lights	82 80
Public Service Co., Supplies	2 50
Eaton Furniture Co., Carpet	9 00
Dr. E. F. Chamberlin, Blood Tests	6 00
Copper Lantern, Food for Prisoners	4 10
Maxwell Press, Printing	4 00
Murray McKay, Printing	4 90
Messenger Publishing Co., Printing	29 08
Tri-Town Yankee, Ads	4 75
Square Market, Supplies	8 17
Leo's, Groceries	90
Hall's Radio, Repairs to Radio	4 00
Evans Radio, Repairs to Radio	3 99
Auto Electric Co., Tape for Bicycles	48 00

Page Auto Service, Repairs	16 10
Wyman's Chevrolet Co., Inc., Repairs	5 80
Hillsboro Lumber Co., Sanding and Supplies	10 74
William Marchand, Repairs	13 10
Legal Publications, Manual	1 25
First National Bank, Service Charges	14 80
Federal Laboratories, Gas Shells	17 35
Phelps Photo, Accident Pictures	10 59
Leon Sawyer, Keys	6 00
Homer Piper, Labor at Station	8 00
State of N. H., Used Signs	6 00
James Smith, Welding and Drilling	4 00
Halladay's, Supplies	8 00
Lawrence Fisher, Painting and Marking Streets	164 65
H. S. Horne and C., Log and Cruiser Reports	6 31
L. B. Menzies, Reloads	33 75
Herbert Billings, Fixture on Pole in Square	4 50
OASI, Administration Fund	1 00

Total Other Expenses	\$1,272 26
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Total Expenses	\$10,150 01
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Receipts

From Town of Hillsboro	\$10,126 01
From Lions Club of Hillsboro	24 00
Total Receipts	\$10,150 01

WILLIAM R. HOLT,
CHIEF OF POLICE

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA

AUDITORS

REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLSBOROUGH

Year Ending December 31, 1958

Balance on Hand		\$777 32
Received Trust Funds:		
A. & E. Woodhead Trust	\$200 00	
Andrew Crooker Trust	200 00	
Harry Nissen Trust	200 00	
	<hr/>	\$600 00
Received U. S. Treasury:		
Lizzie C. Burbank Trust	\$300 00	
Anna L. Moore Trust	200 00	
	<hr/>	\$500 00
Received of Sugar River Savings Bank	\$2,500 00	
Received of Dartmouth Savings Bank	2,500 00	
Received of Peterborough Savings Bank	2,500 00	
Received of Frankin Savings Bank	2,512 50	
Received of Merchants Savings Bank (C. A. Fox Library Fund)	923 04	
	<hr/>	\$10,935 54
Received of Merchants Savings Bank (C. A. Fox Library Fund)		\$700 00
Received of New Hampshire Savings Bank	\$4,000 00	
Received of Hillsboro Guaranty Savings Bank (Sarah A. White Library Fund)	2,849 30	
	<hr/>	\$6,849 30
Interest on Savings Banks Deposits		2,962 85
Interest on U. S. Government Bonds		248 75
Interest on Boston Fund		486 38
Interest on Massachusetts Investors Trust		264 03

Interest on Eaton Howard		
Balance Fund		201 60
Interest on American Tel. & Tel.		1,010 25
Interest on Chase Manhattan		480 00
		<hr/>
Total		\$26,016 02
Deposited in Savings Banks:		
Lizzie C. Burbank	\$300 00	
Anna L. Moore	200 00	
A. & E. Woodhead	200 00	
Andrew Crooker	200 00	
Harry Nissen	200 00	
	<hr/>	
Total		\$1,100 00
Paid Selectmen of Hillsborough:		
Interest on James S. Butler Fund	\$87 50	
Interest on Sarah A. Grimes Fund	12 00	
Interest on G. W. Haslet Town Fund	1,130 83	
Interest on Abney Simonds Fund	92 16	
	<hr/>	
Total		\$1,322 49
Paid Treas. Gov. Board Community		
Building:		
Interest on C. A. Fox Library Fund	\$482 71	
Interest on Gilbert & Humphrey Fund	187 50	
	<hr/>	
Total		\$670 21
Paid Philip J. Woodbury, Treas.:		
Interest on Caroline A. Fox Boy's		
Activities		\$335 36
Paid Bella Leach, Treas., Fuller		
Public Library:		
Interest on Isabelle Ward Towle Fund	\$32 50	
Interest on Mark Fuller Fund	65 52	
Interest on Sarah Fuller Fund	42 50	
Interest on Geo. W. Haslet		
Library Fund	70 00	
Interest on Sarah White Fund	534 48	
Interest on Etta L. Gile Fund	297 24	
Interest on Caroline A. Fox Fund	500 00	
	<hr/>	
Total		\$1,542 24
Paid Jackson Carr, Treas., Cemetery		
Committee:		\$948 01

Paid Geo. W. Haslet Scholarship:	
Ronald Elliott	\$140 00
Jane Woodrow	190 00
Mary Tewksbury	150 00
	<hr/>
Total	\$480 00
Paid Emily A. Butler Scholarship:	
Theresa Rouillier	\$100 00
Purchased 63 shs American Tel. & Tel.	
(C. A. Fox Library, Etc.)	\$10,923 04
Purchased 61 Rts. American Tel. & Tel.	
(C. A. Fox Library, Etc.)	\$700 00
Purchased 395 shs Boston Fund	
(Sarah White Library, Etc.)	\$6,449 30
Conversion Price for 7 shs American	
Tel. & Tel.	\$296 39
Conversion Price for 1 sh American	
Tel. & Tel.	\$42 34
Balance on Hand	\$706 64
	<hr/>
Total	\$26,016 02

KATIE CROSBY,
BOOKKEEPER
TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

1877	Mark W. Fuller	\$2,000.00
1883	Abby C. Murdough	100.00
1884	Sarah C. Fuller	1,000.00
1893	Maria B. Travis	100.00
1897	Sarah M. Taggart	100.00
1898	Caroline M. Burnham	200.00
1899	Catherine W. Bascomb	100.00
1899	Abney Simonds	2,633.98
1903	George C. Richardson	100.00
1904	Mrs. William H. Gray	100.00
1907	Sarah A. Grimes	400.00
1907	James A. Tuttle	200.00
1908	Mary E. M. Smith	50.00
1908	Charlotte Towne	100.00
1910	Daniel B. Smith	500.00
1911	Lucy A. Colby	200.00
1912	Harvey and Atwood	100.00
1912	Maria B. Hazen	100.00
1915	Henry C. Morrill	100.00
1915	Mary A. Danforth	100.00
1916	Rodney Smith	200.00
1918	Annie R. Gillis	100.00
1918	Mary E. Lovering	100.00
1919	Fannie E. Straw	200.00
1920	Sarah M. Dodge	200.00
1920	John M. Curtis	100.00
1920	Thomas Wilson	100.00
1922	Emma A. Locke	100.00
1922	Samuel W. Holman	250.00
1922	The George Fund	500.00
1922	Fred W. Flint	100.00
1923	Henry N. Clapp	200.00
1923	Ephraim Dutton	200.00
1923	Brown and Steward	100.00
1923	McColly and Griffin	200.00
1924	Isaac and John Hall	100.00
1924	Wood and Gilchrist	100.00
1924	Sylvester Atwood	500.00
1925	Garrett T. Townsend	200.00
1926	Charles Danforth	100.00
1926	C. A. Flint	100.00

1926	Almira M. Sargent	100.00
1927	Josephine McNeil	200.00
1927	Emma E. Smith	200.00
1927	Hattie E. Gilchrist	100.00
1928	Capt. Henry P. Whitaker	100.00
1928	Rodney Wilkins	100.00
1928	Horace Gilmore	100.00
1928	Charles Russell	100.00
1929	Lizzie S. Tuttle	200.00
1929	Edith S. Jones	200.00
1929	Charles A. Goodwin	300.00
1929	Ella Codman	250.00
1929	Fannie McAlpine	200.00
1929	George W. Haslet (Cemetery)	200.00
1929	George W. Haslet (Scholarship)	15,197.13
1929	George W. Haslet (Library)	2,000.00
1930	George Andrews	200.00
1930	Kate L. Wyman	200.00
1930	Emily A. Butler (Scholarship)	3,370.72
1930	James S. Butler (Park)	2,500.00
1930	Jennie G. Butler	2,000.00
1931	George M. Russell	100.00
1931	Walter Fifield	100.00
1931	Daniel Murdough	100.00
1932	Annie Normandin	100.00
1932	Walter C. Hartwell	200.00
1932	Katherine M. Pike	200.00
1932	May F. Nichols	300.00
1933	Elizabeth G. Copp	500.00
1933	Mattie Bond	200.00
1933	Dr. Thomas Holder	200.00
1934	Caroline A. Fox (Library, etc.)	25,731.26
1934	Caroline A. Fox (Boys' Activities)	10,000.00
1934	Sarah A. White (Library)	12,269.14
1934	Frank Murdo	100.00
1934	The Freleigh Fund	200.00
1935	Gilbert and Humphrey (Memorial Room)	5,000.00
1935	Ellen Sleeper	100.00
1935	Emily B. Merrill	400.00
1935	Ami L. Foster	100.00
1935	Lucy A. Moore	300.00
1935	Alma S. Lovering	100.00
1936	Elizabeth Clement	250.00
1936	Estella Chase	200.00

1937	Zitella A. Buck	200.00
1937	William Tschummi	400.00
1937	Alice M. Smith	100.00
1937	Celia Abbott	200.00
1937	Ella M. French	200.00
1938	Almira C. Watson	300.00
1938	George E. McClintock	200.00
1938	Mrs. Frank D. Appleton	100.00
1938	Lorenz Frankenreiter .	100.00
1938	Elizabeth Thacher	200.00
1939	Amy Gould	200.00
1939	William H. Preston	200.00
1939	Mary A. Wood	300.00
1941	Senator Grimes W. R. C.	100.00
1941	Alvah McAlpine	200.00
1941	Frank S. (Charles) Mordo	200.00
1941	Noah F. Murdough	200.00
1941	Adeline Kimball	200.00
1942	Kendall and Sawyer	150.00
1942	Charles Flanders	150.00
1942	Mrs. Frank D. Appleton	450.00
1943	Ismay M. Smith	200.00
1943	Arthur G. Watson	200.00
1943	Willie O. Dowlin	100.00
1943	Dana C. Collins	500.00
1943	Julius E. Gruenler	200.00
1944	Fannie Dwinnell	200.00
1944	Samuel O. Bowers	200.00
1944	West and Straw	200.00
1944	Clara D. Wadleigh	200.00
1945	Anna L. Moore	200.00
1945	Lizzie C. Burbank	300.00
1946	Bernice M. Miller	200.00
1946	Mary C. Hunt	200.00
1947	Etta L. Gile (Library)	11,283.07
1947	Carrie A. McAdams	200.00
1947	William E. Newman	200.00
1948	Margaret Donovan	200.00
1948	Lottie G. Hartwell	200.00
1948	Amy N. Newell	400.00
1949	George W. Haslet (Town Fund)	29,704.25
1949	Ralph G. Smith	200.00
1949	Isabel Ward Towle	1,000.00
1949	Dow and Spiller	200.00

1949	Burnham and Ray	200.00
1950	Elberton A. Boynton	200.00
1950	James H. White	500.00
1950	Elijah Brown	150.00
1951	Prescott-Eaton	200.00
1951	Emma P. Kern	200.00
1951	Arthur G. Watson (additional)	200.00
1951	Proctor-White	400.00
1952	Maudeeine Baker	250.00
1952	Cora M Jones	200.00
1952	Marietta Kimball	200.00
1953	Abbie R. Wyman	200.00
1953	Georgia Chapman	200.00
1953	William B. Yeaton	500.00
1954	Charles M. Harvey Trust	200.00
1954	Pine Hill Cemetery Trust	1,542.67
1954	George Gilmore Trust	200.00
1954	Anna Belle Mosley Trust	100.00
1954	Clarence E. Proctor Trust	200.00
1955	Carrie M. Gibson Trust	200.00
1955	Herman W. and Olive B. Matthews Trust	200.00
1955	Peterson Trust	500.00
1955	Amariah Smith Trust	200.00
1956	Solomon Kendall	150.00
1956	Marguerite S. Ruffle	200.00
1957	Joseph J. Bizik	200.00
1957	Henry J. Willgeroth	150.00
1957	Julia A. and Dexter O. Sleeper	200.00
1957	Pauline Wilder and Joseph Barrett	200.00
1958	Andrew Crooker	200.00
1958	A. & E. Woodhead	200.00
1958	Harry Nissen	200.00

Total	\$156,082.22
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KATIE CROSBY
HAMILTON RUMRILL
GREY H. WYMAN

TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA

AUDITORS

HILLSBORO MUNICIPAL COURT

Total Receipts from all Sources \$3,662 90

Payments:

Town Treasurer	\$1,206 10
Motor Vehicle	1,588 50
Fish and Game Department	346 50
Fees	482 40
Miscellaneous Payments	10 24
Supplies	29 16

Total	<hr/>	\$3,662 90
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Total Number of Cases for Year

Small Claims	144
Complaints - Felonies	1
Complaints - Drunk	5
Local Ordinances	52
Motor Vehicle	139

Total Cases	<hr/>	341
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MARSHALL A. DERBY,
JUSTICE OF THE HILLSBORO
MUNICIPAL COURT

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA

AUDITORS

REPORT OF COMMUNITY HOUSE GOVERNING BOARD For Year Ending December 31, 1958

Receipts

Balance on hand January 1, 1958	\$3,155 98
Appropriation from town (2,000 to come later)	5,000 00
Caroline A. Fox Fund (1957)	364 88
Gilbert and Humphrey Fund (1957)	168 76
Electricity Charge for use of rooms and hall	354 75
Toll Call Rebates	25 65
Special appropriation from town for roof repair	2,800 00
Sale of stove	58 00
	<hr/>
Total	\$11,928 02

Expenditures

William Rasmussen, Salary	\$2,269 20
William Rasmussen, Expense Account	31 83
Public Service, Electric Service	430 04
Public Service, Supplies	16 15
J. B. Vaillancourt, Fuel Oil, Gas, Kerosene, etc.	1,579 45
Sterling's Esso Service, Fuel Oil, Gas for Mower, etc.	1,394 98
Howard Chase, Tuning Piano	5 00
Halladay's Store, Supplies	14 76
Acme Chemical, Co., Supplies	20 75
Contoocook Valley Telephone Co.	111 40
Baldwin's Market, Cleaning Supplies	19 28
District Director of Internal Revenue	185 93
William Dumais, Labor, Service, Supplies, etc.	169 44
Mansfield Insurance Agency (to 1961)	315 00
Mansfield Insurance Agency (Bond)	8 00
R. Wayne Crosby (Insurance to 1961)	315 00
R. Wayne Crosby (Additional premium for Insurance Increase)	298 20
Hillsboro Lumber Co., Supplies	7 59
Hillsboro Cleaners, Cleaning Mops, Drapes, etc.	11 28
Cressy and Williams, Service on Mower	10 78
Eaton Furniture Company	17 50
W. T. Bailey and Son, Roof Repairing	2,550 00
Margaret Eaton, Services as Treasurer, and Toll Call Refunds	50 37
John Guild, Electrical Repairs	75 81

Boardman's Store, Record Book, Envelopes, etc.	6 50
Merrimack Farmer's Exchange, Supplies	5 60
Tri-Town Yankee, Advertisement	2 00
Messenger Publishing Co.	1 20
Page Auto Service, Parts for Mower	5 50
Bank Charges	3 20
Total	<u>\$9,931 74</u>
Total Receipts	\$11,928 02
Total Expenditures	<u>9,931 74</u>
Balance on Hand January 1, 1959	\$1,996 28

MARGARET EATON,
TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Interest on Trust Funds:

Isabelle Ward Towle	\$32 50	
Mark Fuller	65 52	
Sarah Fuller	42 50	
George Haslet	70 00	
Sarah White	534 48	
Etta Gile	297 24	
Caroline A. Fox	500 00	
Total		\$1,542 24
Town of Hillsboro Appropriation	\$800 00	
Cash received from Librarian	201 67	
Total		\$1,001 67
		\$2,543 91
Cash on Hand January 1, 1958		\$535 85
Grand Total		\$3,079 76

Expenditures

Librarian's Salary	\$1,000 92
Assistant's Salary	303 84
Director of Internal Revenue	269 17
Books	561 55
Magazines	13 25
Insurance	48 50
Activity Charge	3 05
Binding Repairs	27 85
Printing	10 50
Book List	6 00
Supplies	21 59
Bella K. Leach, services as Sec.-Treas.	47 88
Total	\$2,314 01
Cash on Hand January 1, 1959	\$765 75
	\$3,079 76
Hillsboro Savings Bank	\$200 55
Amoskeag Savings Bank	\$1,340 19

BELLA K. LEACH,
TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH

RUTH K. BEDELL

RONALD TEIXEIRA

AUDITORS

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of Fuller Public Library for the year ending December 31, 1958.

We wish to express our gratitude for the books and magazines given to the Library.

The sum of \$30.15 was received from the sale of discarded books.

The use of reference books by high school pupils has increased during the year and the Librarian has borrowed many books from the State Library.

Librarian's Report

Volumes in Library December 31, 1957		9,996
Volumes Discarded	267	
Volumes Lost or Destroyed	3	
	<hr/>	270
		<hr/>
		9,726
Books Purchased	275	
Gifts	9	
	<hr/>	284
		<hr/>
Volumes in Library December 31, 1958		10,010

Circulation of Books and Magazines

Adult Fiction	6,663
Adult Non-Fiction	1,547
Junior Fiction	5,853
Magazines	1,313
	<hr/>
Total for Year	15,376

Receipts

Total Fines Received	\$145 23
Sale of Discarded Books	30 15

Purchased for Patrons	75 94
Total Receipts	<u>\$251 32</u>

Expenditures

Grace Carter, Working in Library	\$26 64	
Post Office Box Rent	4 40	
Postage	4 54	
Books	1 35	
Supplies and Miscellaneous	7 51	
Expenses Library Teas	5 21	
Total Expenditures		\$49 65
Balance Paid to Treasurer		\$201 67
Grand Total		<u>\$251 32</u>

EVA W. RICKARD,

LIBRARIAN

REPORT OF COMMISSIONER OF CHARITIES

January 1, 1958 to May 9, 1958

Balance on hand January 1, 1958	\$10 70	
Received from Town on Old Age Assistance	2,163 34	
Received from Town for Regular Relief	430 68	
Total		\$2,604 72
Expenditures:		
Paid to State for Old Age Assistance	\$2,163 34	
Paid for Regular Relief	430 68	
Bank Service Charge	80	
Balance on hand May 9, 1958	9 90	
Total		\$2,604 72

ELWOOD L. MASON,

COMMISSIONER OF CHARITIES

May 9, 1958 to December 31, 1958

Balance on hand May 10, 1958		\$9 90
Received From Town, Regular Relief		652 95
Received From Town, Old Age Assistance		4,048 65
Total		<u>\$4,711 50</u>
Paid Out for Regular Relief	\$652 95	
Paid Out for Old Age Assistance	4,048 65	
Bank Service Charge	1 60	
Total	<u></u>	<u>\$4,703 20</u>
Balance on Hand December 31, 1958		\$8 30
Note: Town of Hillsboro Reimbursed by other Towns for Regular Relief		\$189 26
	RECEIVED	PAID
June	\$308 05	\$308 05
July	30 00	30 00
August	108 20	108 20
October	49 58	39 58
November	49 44	49 44
December	67 44	77 44
January		
(Town \$20.24) (County \$20.00)	40 24	40 24
Total	<u>\$652 95</u>	<u>\$652 95</u>

H. DAVID HILLS,
COMMISSIONER OF CHARITIES

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

FOREST FIRE WARDEN'S REPORT

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. May we respectfully request publication on the following in your town report.

Sincerely,

THOMAS J. KING,

DISTRICT FIRE CHIEF

You Can Help Prevent Forest Fires

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning - brush, paper, leaves grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200.) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and othe useless items which accumulate around the home and local stores; brush, etc., cut on your property. Eliminate the hazard of burning yourself. It will be easier for you personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

SAVE YOURSELF MUCH POSSIBLE DIFFICULTY.

USE YOUR TOWN DUMP.

Number of local fires	2
Number of acres burned	1/4
Number of permits issued	134

THOMAS J. KING,

DISTRICT FIRE CHIEF

CHARLES W. HUNT,

FOREST FIRE WARDEN

HILLSBORO RECREATION COUNCIL, INC.

Receipts

Balance in Bank January 1	\$609 71
Winter Carnival	652 76
Fox Fund	300 00
Midget Auto Races	44 45
Donations and Canvass	971 30
Tax Refund	65 70
Turkey Dinner	58 10
Total	<hr/> \$2,702 02

Expenditures

Carnival Expenses	\$695 26
Skating Rink	53 20
Public Service	17 57
Insurance	20 00
Wages, George Cote	280 00
Wages, Elizabeth Fisher	117 60
Wages, John Paydos	424 00
Wages, Kenneth Stafford	97 60
Labonte Hardware	10 75
Boardman's Store	2 00
Tax Returns	30 97
Laundrie's Store	3 46
Hillsboro Lumber Co.	4 20
Whitney Bus	266 00
Betty Olson, Playground Supplies	36 43
Income Tax	160 80
Total	<hr/> \$2,220 82
Balance in Bank	\$475 20
Bank, for Checkbooks	6 00
Grand Total	<hr/> \$2,702 02

ISABEL F. LAUNDRIE,
TREASURER

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

REPORT OF PLANNING BOARD

In this, its first year, the Hillsboro Planning Board devoted a major portion of its effort to preparing maps and inventories of the town - its resources, roads, utilities and activities, as such information is essential background for any thoughtful planning activities. Specific projects completed this year during the twice a month meetings included the following:

1. Produced a plan showing the location of all existing parking spaces, crosswalks, etc., in the business district.
2. Reviewed ordinances in effect and rewrote those pertaining to traffic and parking. These proposed revisions were presented to the special town meeting on October 2, 1958.
3. Worked with Town and Precinct officials in the inventory of local water resources.
4. Studied the potential of the old schoolhouse lot and recommended to the Board of Selectmen that the old school building be torn down.

At present the Planning Board is working on the following projects:

1. A base map of the town (the Historical Society is doing research to determine the original names of many of the old roads, for inclusion on the map).
2. Land Use Maps, showing present and probably future use of all property in town.
3. Road Survey, an analysis of condition and requirements of all roads in town, as background for a road renovation program.

HARVEY H. CHANDLER,

CHAIRMAN

GRIMES FIELD FUND

Receipts

Check from Town	\$500 00
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Expenditures

Wm. Marchand, Plumbing	\$11 00
Clark and Harris, Sports Equipment	23 90
Merrill and Cote, Inc., Lawnmower Parts	13 20
Thomas Butler, Paint for Grandstand	23 45
Norman Poland, Cement	3 00
Hillsboro Lumber Co., Paint and Wire	253 95
Sterling's Esso, V Belt	1 45
Balance to Town	170 05

Total	\$500 00
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MARTHA BALDWIN,

TREASURER

CEMETERY COMMITTEE TREASURER'S REPORT

Balance on Hand, January 1, 1958	\$2,618 57
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Receipts

Town of Hillsboro, Appropriation	\$2,000 00
Sale of Lots	570 00
Miscellaneous	33 00
O.A.S.I. and F.I.C.A.	66 59
Trust Funds	948 01

Total	\$3,617 60
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\$6,236 17

Expenditures

Wages	\$2,599 12
Car and Truck Hire	271 70
Supplies and Repairs	733 10
O.A.S.I. and F.I.C.A.	361 58
Insurance	86 15
Bank Charges	10
Due J. C. Carr from 1957	32

Total	\$4,052 07
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Balance on Hand	\$2,184 10
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JACKSON C. CARR,

TREASURER

CEMETERY ACCOUNT

Year Ending December 31, 1958

	ON HAND JAN. 1, 1958	CARE AND EX- PENSES	BAL- ANCE	IN- TEREST	ON HAND DEC. 31, 1958
Abbott, Wm.	\$20.95	\$3.00	\$17.95	\$6.00	\$23.95
Allen, James	3.00	3.00		3.00	3.00
Andrew, Henry	28.80	3.00	25.80	6.00	31.80
Andrews and Pendelton	35.16	3.00	32.16	6.00	38.16
Appleton, Henry	33.80	3.00	30.80	6.00	36.08
Appleton and J. McCoy	108.68	3.00	105.68	14.74	120.42
Atwood and Sawyer	40.22	3.00	37.22	15.00	52.22
Baldwin, James	11.92	3.00	8.92	3.00	11.92
Bascomb, K. W.	12.17	3.00	9.17	3.00	12.17
Boynton, Alberton	20.58	3.00	17.58	6.50	24.08
Bowers, S. O.	33.65		33.65	6.55	40.20
Bradshaw, John	36.58	3.00	33.58	6.55	40.13
Brown, Elijah	11.27	3.00	8.27	4.88	13.15
Brown and Stewart	3.00	3.00		3.00	3.00
Burbank, D. B.	39.75	18.00	21.75	3.75	25.50
Burnham, C. M.	54.38	3.00	51.38	6.00	57.38
Burnham and Ray	25.75	3.00	22.75	6.50	29.25
Butler, J. C.	581.01	21.00	560.01	70.00	630.01
Baker, Maudine	24.88	3.00	21.88	8.76	30.64
Bisik, Jos. J.				2.92	2.92
Chapman, Georgia	16.00	3.00	13.00	7.00	20.00
Carter, W., and Smith, S. L.	34.08	3.00	31.08	6.55	37.63
Chase, Estella	22.20	3.00	19.20	6.00	25.20
Clapp, H. M., and Nichols, F. M.	84.59	3.00	81.59	15.00	96.59
Clement, Sam C.	57.04	3.00	54.04	8.19	62.23
Codman, Ella and John	35.03	3.00	32.03	7.50	39.53
Colby, Lucy A.	39.73	3.00	36.73	6.00	42.73

Collins, D. C., and Wilkins	96.79	3.00	93.79	16.39	110.18
Curtis, J. M.	9.64	3.00	6.64	3.00	9.64
Danforth, C. A.	3.00	3.00		3.00	3.00
Danforth, M. A.	24.82	3.00	21.82	3.00	24.82
Dodge, S. M.	23.00	3.00	25.00	6.00	31.00
Dow and Spiller	20.00	3.00	17.00	6.50	23.50
Dowlin, W. H.	8.97	3.00	5.97	3.27	9.24
Dutton, E.	30.10	3.00	27.10	6.00	33.10
Donovan, M.	19.00	3.00	16.00	5.00	21.00
Emerson and Townsend, G.	27.97	3.00	24.97	6.00	30.97
Eaton, Alton	5.76	3.00	2.76	3.50	6.26
Fifield, F. W.	3.00	3.00		3.00	3.00
Flanders, Chas.	10.48	3.00	7.48	4.50	11.98
Flint, C. A.	3.00	3.00		3.00	3.00
Flint, F. W.	3.00	3.00		3.00	3.00
Foster, A. L.	7.28	3.00	4.28	3.50	7.78
Frankenreiter, L.	3.00	3.00		3.00	3.00
Freligh, F.	38.78	3.00	35.78	8.00	43.78
Gilmore, H.	3.52	3.00	52	3.00	3.52
George, Mary	125.70	3.00	122.70	15.00	137.70
Gibson, Chas., and Emily	16.50	3.00	13.50	5.00	18.50
Gilmore, Geo.	13.00	3.00	10.00	7.00	17.00
Gillis, A. R.	7.09	3.00	4.09	3.00	7.09
Goodwin, C. A.	49.95	3.00	46.95	9.00	55.95
Gould, A. O.	22.20	3.00	19.20	6.00	25.20
Gray, Wm. H.	6.92	3.00	3.92	3.00	6.92
Griffin and McColley	19.00	3.00	16.00	6.00	22.00
Grimes, Francis and Mary	67.91	3.00	64.91	15.00	79.91
Gruenler, J. E.	35.55	3.00	32.55	6.55	39.10
Gibson, Carrie	10.15	3.00	7.15	7.00	14.15
Harvey, C. M.	13.00	3.00	10.00	7.05	17.05
Hall, Issac and John	3.00	3.00		3.00	3.00
Hartwell, C. L.	50.30	3.00	47.30	6.00	53.30
Hartwell, W. E.	39.07	3.00	36.07	6.00	42.07

Haslet, G. W.	24.70	3.00	21.70	6.00	27.70
Hazen, Edgar	3.00	3.00		3.00	3.00
Holder, Thomas	38.47	3.00	35.47	7.00	42.47
Holman, S. W.	48.26	3.00	45.26	7.50	52.76
Hunt, H. C.	22.00	3.00	19.00		19.00
Jones, S. H.	31.24	3.00	28.42	6.00	34.42
Jones, J. H., and E. G.	30.19	3.00	27.10	6.00	33.19
Jones, Cora M.	16.00	3.00	13.00	7.00	20.00
Kendall and Sawyer	10.48	3.00	7.48	4.50	11.98
Kern, E. P.	20.00	3.00	17.00	6.50	23.50
Kimball, A. M.	19.00	3.00	16.00	6.00	22.00
Kimball, M. E.	16.00	3.00	13.00	7.00	20.00
Kendall, G.	2.63	2.63		5.29	5.29
Lock, Emma A.	3.00	3.00		3.00	3.00
Lovering, Elma G.	11.03	3.00	8.03	3.27	11.30
Lovering, M. E.	3.00	3.00		3.00	3.00
Marshall, S. A.	20.20	3.00	17.20	6.00	23.20
Martin, S. K.	3.00	3.00		3.00	3.00
McAdams, C. A.	20.50	3.00	17.50	5.00	22.50
McAlpine, Alva	20.12	3.00	17.12	6.00	23.12
McClintock, Luke	25.03	3.00	22.03	6.00	28.03
Merrill, Wm	3.00	3.00		3.00	3.00
Miller and Taylor	19.50	3.00	16.50		16.50
Moore, A. L., R. H., and C. J.	16.00	3.00	13.00	2.50	15.50
Moore, L. A.	69.59	3.00	66.59	13.50	80.09
Mordo, Frank G.	21.37	3.00	18.37	6.00	24.37
Merrill and Smiley	150.88	3.00	147.88	15.00	162.88
Murdo, Frank	3.00	3.00		3.00	3.00
Murdough, D. C.	10.90	3.00	7.90	3.00	10.90
Murdough, Noah	20.12	3.00	17.12	6.00	23.12
Mathews, H. W., and O.	10.15	3.00	7.15	7.00	14.15
Newell, A. H.	45.00	3.00	42.00	10.00	52.00
Newman, W. C.	20.50	3.00	17.50	5.00	22.50
Normandin, A.	3.00	3.00		3.00	3.00

Pike, K.	32.86	3.00	29.86	6.00	35.86
Prescott, W. C.	20.00	3.00	17.00	6.50	23.50
Preston, M. A.	21.20	3.00	18.20	6.00	24.20
Proctor and White	59.00	3.00	56.00	13.00	69.00
Pine Hill Cemetery	46.46	46.00	46	46.26	46.72
Proctor, Clarence	11.50	3.00	8.50	7.00	15.50
Peterson Trust	25.76	3.00	22.76	17.50	40.26
Richardson, G. E.	3.00	3.00		3.00	3.00
Russell, Chas.	3.00	3.00		3.00	3.00
Russell, G. M.	3.00	3.00		3.00	3.00
Ruffle, M. S.	3.50	3.00	50	7.05	7.55
Sleeper, Julia and Dexter				2.92	2.92
Sleeper, Ellen	3.00	3.00		3.00	3.00
Smith, Alice	3.00	3.00		3.00	3.00
Smith, Danl. B.	134.17	3.00	131.17	15.00	146.17
Smith, Emma E.	20.75	3.00	17.75	6.00	23.75
Smith, Mary E. M.	1.50	1.50		1.50	1.50
Smith, Ralph G.	20.00	3.00	17.00	6.50	23.50
Smith, Rodney	40.36	3.00	37.36	6.00	43.36
Shaw, Fanny C.	52.54	3.00	49.54	6.00	55.54
Smith, Amariah	11.70	3.00	8.70	7.00	15.70
Taggart, S. M.	16.17	3.00	13.17	3.00	16.17
Thatcher, E. G.	19.03	3.00	16.03	6.00	22.03
Towne, Charlotte	8.77	3.00	5.77	3.00	8.77
Tchummi, Wm.	70.50	3.00	67.50	12.00	79.50
Tuttle, James A.	29.23	3.00	26.23	6.00	32.23
Tuttle, Lizzie S.	39.43	3.00	36.43	6.00	42.43
Unknown Soldier	17.52	3.00	14.52	3.00	17.52
Wilder, P., and Barrett J.				2.92	2.92
Wadleigh, Geo.	33.18	3.00	30.18	6.55	36.73
Wall, Frederick	28.53	3.00	25.53	6.00	31.53
Watson, Almira	50.97	3.00	47.97	9.00	56.97
Watson, Arthur G.	73.90	3.00	70.90	13.10	84.00
West and Straw	35.72	3.00	32.72	6.55	39.27
White, G. H., and G. J.	75.80	3.00	72.80	16.26	89.06

Whittaker, H. P.	3.00	3.00		3.00	3.00
Wilkins, Rodney	3.00	3.00		3.00	3.00
Wilson, Thomas	16.37	3.00	13.37	3.00	16.37
Wood and Gilchrist	3.54	3.00	.54	3.00	3.54
Wood, Mary A.	46.82	3.00	43.82	9.00	52.82
Wyman, Abbie R.	11.00	3.00	13.00	7.00	20.00
Wilgeroth				2.19	2.19
Yeaton, Wm. B.	46.01	3.00	43.01	17.50	60.51
	<u>\$4,170.50</u>	<u>\$473.13</u>	<u>\$3,697.37</u>	<u>\$948.01</u>	<u>\$4,645.38</u>
On hand January 1, 1958					\$4,170 50
Interest for 1958					948 01
Total for 1958					<u>\$5,118 51</u>
Care of Lots					\$473 13
On Hand December 31, 1958					<u>\$4,645 38</u>

JOSEPH W. COBB, Sr.,
BOOKKEEPER CEMETERY COMMITTEE

We have examined te foregoing accounts and find them
to be correct.

RUTH M. SMITH
RUTH K. BEDELL
RONALD TEIXEIRA
AUDITORS

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

EVERETT B. FELDBLUM
LAWRENCE O. FISHER
JOHN P. GLEASON

SELECTMEN
TOWN OF HILLSBOROUGH

State of New Hampshire
PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct Affairs:

You are hereby notified to meet in the Precinct Hall in said Precinct on Monday, the 16th day of March, 1959, at seven-thirty o'clock in the Afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years and one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors, and other Officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to pay the Water Commissioners a salary of fifty dollars each per year for their services or take any action in regard to the matter.

Article 8. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-fifth day of February in the year of our Lord nineteen hundred and fifty-nine.

MARSHALL A. DERBY
JOHN B. TASKER
HOWARD E. PAGE
BOARD OF FIRE COMMISSIONERS

REPORT OF FIRE COMMISSIONERS

Water Account

Receipts

Credit Balance, January 1958	\$11,217 53	
Supplies and Repairs	248 33	
New Services	250 00	
Water Rates	8,556 51	
Hydrant Rental	1,000 00	
Total Receipts		\$21,272 37

Expenditures

Administration	\$300 00	
Insurance	91 00	
Rent	180 00	
General Expense	388 69	
Hydrants and Labor	940 81	
Misc. Expense	184 56	
Chlorinator and Supplies	1,479 79	
Nelson Maine Extension	1,630 36	
Labor and Services	793 70	
Labor and Mains	800 38	
Balance Chlorinator Construction	3,008 63	
Labor at Reservoir and Lake	211 03	
Hydrant Rental to General Account	1,000 00	
Total Expenditures		\$11,008 95
Credit to Balance		\$10,263 42
		\$21,272 37

GENERAL ACCOUNT

Receipts

Credit Balance, January 1, 1958	\$1,268 51	
Insurance	90 96	
Ladders and Hose	116 00	
Heat, Police Station	231 05	
Assistance at Fires	361 75	
Appropriation	5,000 00	
Total Receipts		\$7,068 27

Expenditures

Janitor	\$211 34	
Supplies	96 89	
Repairs	286 50	
Lights	199 35	
Fuel	891 76	
Insurance	517 65	
Sewers	667 18	
Payrolls, Firemen	1,537 50	
Administration	460 00	
Misc. Expense	92 06	
Telephone	72 60	
Fire Alarm Repairs	258 98	
Gas Masks	551 00	
New Hose	646 80	
	<hr/>	
Total Expenditures		\$6,489 61
Credit to Balance		\$578 66
		<hr/>
		\$7,068 27
Cash on Hand:		
General Account	\$578 66	
Water Account	10,263 42	
	<hr/>	
Total		\$10,842 08

MARSHALL A. DERBY

CLERK OF FIRE COMMISSIONERS

We have examined the foregoing accounts and have found them to be correct.

NORMAN N. KNIGHT

BERNARD.. K. DICKINSON

AUDITORS

PRECINCT TREASURER'S REPORT

For Year Ending December 31, 1958

General Account

Receipts

Balance from 1957	\$1,268 51	
Insurance Refund	90 96	
Town Appropriation	4,000 00	
Deering Fires	240 50	
Ladders Sold	116 00	
Nazer Fire	10 00	
Town of Hillsboro Fires	111 25	
Town of Hillsboro, Heating		
Police Station	231 05	
Hydrant Rental	1,000 00	
	<hr/>	
Total Receipts		\$7,068 27

Expenditures

Paid Orders	\$6,489 61	
	<hr/>	
Total Expenditures		\$6,489 61
Credit Balance		\$578 66
		<hr/>
		\$7,068 27

Water Account

Receipts

Balance from 1957	\$11,217 53	
Water Rates	8,620 21	
New Services	250 00	
Supplies Sold	15 20	
Hillsboro Laundry	53 06	
Damage to Hydrant - Sullivan Truck	116 37	
Hydrant Rental	1,000 00	
	<hr/>	
Total Receipts		\$21,272 37

Expenditures

Paid Orders	\$10,008 95	
Transferred to General Account:		
Hydrant Rental	1,000 00	
	<hr/>	
Total Expenditures		\$11,008 95
Credit Balance		\$10,263 42
		<hr/>
		\$21,272 37
Balance January 1, 1959:		
Water Account	\$10,263 42	
General Account	578 66	
	<hr/>	
Bank Balance		\$10,842 08

CARL M. HARRINGTON

TREASURER

We have examined the foregoing accounts and have found them to be correct.

NORMAN N. KNIGHT

BERNARD.. K. DICKINSON

AUDITORS

**HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT OFFICERS**

Moderator

Robert Boardman

Clerk

Mrs. James Leach

Treasurer

Mrs. Joseph Eaton

School Board

Mrs. Eunice Willgeroth	Term expires 1959
Mrs. Jane Nissen	Term Expires 1960
Mr. Rodney Gilbert, Chairman	Term expires 1961
Dr. Thor Olson	Term expires 1962
Mr. Frederick Calkin	Term expires 1963

Superintendent of Schools

Norman R. Hartfiel

Principal

Webster W. White, Jr.

Vice-Principal, Elementary

Robert Ross

School Nurse

Anna M. Bailey, R.N.

Auditors

Marshall Derby

Frances Sweet

HILLSBORO-DEERING COOPERATIVE SCHOOL

The State of New Hampshire

W A R R A N T

To the Inhabitants of the School District in the Towns of Hillsboro and Deering qualified to vote in district affairs:

You are hereby notified to meet at the Hillsboro-Deering Cooperative High School Gymnasium in said district on the 6th day of March, 1959, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-at-large of the School Board for the coming five years, and two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers, chosen, and pass any vote relating thereto.

4. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school years 1958-59 and 1959-60.

5. To see if the district will raise and appropriate the sum of sixty-four hundred dollars (\$6,400.00) for the grading and black top program.

6. To see what sums of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the

application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

7. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 14th day of February, 1959.

RODNEY L. GILBERT
EUNICE E. WILLGEROTH
JANE C. NISSEN
DR. THOR OLSON
FREDERICK A. CALKIN

SCHOOL..BOARD OF THE
HILLSBORO-DEERING
COOPERATIVE SCHOOL DISTRICT

A true copy of Warrant--Attest:

RODNEY L. GILBERT
EUNICE E. WILLGEROTH
JANE C. NISSEN
DR. THOR OLSON
FREDERICK A. CALKIN

SCHOOL..BOARD OF THE
HILLSBORO-DEERING
COOPERATIVE SCHOOL DISTRICT

HILLSBORO-DEERING COOPERATIVE SCHOOL PROPOSED BUDGET AND FINANCIAL REPORT

EXPENDITURES	EXPENDI- TURES 1957-58	BUDGET 1958-59	PROPOSED BUDGET 1959-60
ADMINISTRATION:			
Salaries of District Officers	\$1,036 10	\$1,135 00	\$1,135 00
Superintendent's Salary (local share)	2,730 00	2,229 60	2,225 80
Tax for State-Wide Supervision	994 00	1,020 00	1,024 00
Salaries of Other Adminis- trative Personnel	1,369 37	1,623 50	1,732 41
Supplies and Expenses	2,067 26	1,417 09	1,415 42
INSTRUCTION:			
Teachers' Salaries (H)	31,409 16	33,450 00	34,144 00
Teachers' Salaries (E)	56,885 96	62,865 00	69,401 00
Principal's Salary (H)	1,676 02	3,500 00	4,200 00
Principal's Salary (E)	3,352 24	2,400 00	1,800 00
Books and Other Instruc- tional Aids (H)	755 54	1,000 00	1,200 00
Books and Other Instruc- tional Aids (E)	1,432 04	1,200 00	1,500 00
Scholars' Supplies (H)	1,971 21	1,500 00	1,500 00
Scholars' Supplies (E)	1,903 57	1,600 00	1,600 00
Supplies and Other Exp. (H)	462 38	500 00	500 00
Supplies and Other Exp. (E)	231 20	300 00	300 00
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians (H)	4,490 03	4,800 00	3,380 00
Salaries of Custodians (E)	4,490 07	4,800 00	6,760 00
Fuel or Heat (H)	1,708 63	1,700 00	2,200 00
Fuel or Heat (E)	3,359 11	3,100 00	3,100 00
Water, Light, Supplies and Exp. (H)	1,572 92	1,500 00	1,800 00
Water, Light, Supplies and Exp. (E)	2,930 76	2,000 00	2,600 00
MAINTENANCE..OF SCHOOL PLANT:			
Repairs and Replace- ments (H)	459 42	1,890 00	1,890 00

Repairs and Replace- ments (E)	480 47	300 00	300 00
AUXILIARY ACTIVITIES:			
Health Supervision (H)	483 37	234 00	234 00
Health Supervision (E)	306 21	466 00	466 00
Transportation (H)	3,956 29	4,300 00	4,300 00
Transportation (E)	8,682 71	8,610 00	8,610 00
Tuition (E)	296 80	250 00	250 00
Special Activities and Special Funds (H)	482 30	400 00	400 00
Special Activities and Special Funds (E)	76 24	100 00	100 00
School Lunch (Fed. and Dist. Funds Only) (H)	1,010 26		
School Lunch (Fed. and Dist. Funds Only) (E)	2,020 53		
FIXED CHARGES:			
Retirement (H)	2,316 58	2,600 99	2,671 84
Retirement (E)	4,633 18	4,648 48	5,343 70
Insurance, Treas. Bonds, and Exp. (H)	935 36	951 40	1,165 35
Insurance, Treas. Bonds, and Exp. (E)	1,870 73	1,902 80	2,330 70
Contingency Fund (H)		500 00	4,975 73
Contingency Fund (E)		200 00	
<hr/>			
Total Net Current Expenses	\$155,338 02	\$160,993 86	\$176,554 95
CAPITAL OUTLAY:			
Additions and Improve- ments (H)	\$1,730 33	\$900 00	
Additions and Improve- ments (E)	3,460 67	1,700 00	
New Equipment (H)	2,974 45	4,676 84	
New Equipment (E)	5,654 32		
DEBT AND INTEREST:			
Principal of Debt	20,000 00	20,000 00	20,000 00
Interest on Debt	7,550 00	7,075 00	6,600 00
<hr/>			
Total Net Payments for all Purposes	\$196,707 79	\$195,345 70	\$203,154 95
Balance on Hand June 30, 1958	\$8,404 45		
	\$205,112 24	\$195,345 70	\$203,154 95

Refunds and Returns	\$1,502 10
Gross Transactions	\$206,614 34

RECEIPTS	RECEIPTS 1957-58	BUDGET 1958-59	PROPOSED BUDGET 1959-60
Balance July 1, 1957	\$3,921 99		
Federal Aid	3,091 39	\$350 00	\$350 00
State Foundation Aid	1,190 67		
State Building Aid	8,211 22	7,200 00	8,317 37
High School Tuition	6,915 30	5,200 00	7,000 00
Elementary Tuition	600 00	500 00	950 00
Trust Funds	5,032 69	4,065 91	4,441 09
Capital Reserve Funds	5,000 00		
Other	1,612 35	1,445 92	1,060 00
Total Net Receipts			
Other Than			
Taxes	\$35,575 61	\$18,761 83	\$22,118 46
District Assessment	\$169,536 63	\$176,583 87	\$181,036 49
Total Net Receipts	\$205,112 24	\$195,345 70	\$203,154 95
Refunds and Returns	\$1,502 10		
Total Gross Transactions	\$206,614 34		

SCHOOL BOARD'S CERTIFICATE

This is to certify that we have examined the books and reports were taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL

SUPERINTENDENT

RODNEY L. GILBERT

JANE C. NISSEN

EUNICE WILLGEROTH

DR. THOR OLSON

FREDERICK CALKIN

SCHOOL BOARD

HILLSBORO-DEERING

COOPERATIVE SCHOOL DISTRICT

PRORATION

Determination of Assessment from Taxation from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the School year 1959-60.

I Reference Data:

A. Proration Factors:

1. Proration factors based upon 1958 Equalized Valuations.

DISTRICT	VALUATION	PER CENT
Deering	\$1,475,361.00	13.67
Hillsboro	\$9,318,933.00	86.33

B. Annual Adjustment for Property as of July 1, 1954 Last Payment Due July 1970

DISTRICT	ANNUAL ADJUSTMENT
Deering	\$1,883.74 DEBIT
Hillsboro	\$1,883.74 CREDIT

II. Analysis of Total Budget:

1. Appropriated for Current Expenses	\$176,554.95
2. Appropriated for Debt Service	26,600.00
Total Budget for 1959-60	<u>\$203,154.95</u>

III. Apportionment of Appropriation:

A. Appropriation Voted		\$203,154.95
B. Estimated Income from Sources Other Than Taxation:		
1. Federal Aid (Home Economics)	\$350.00	
2. State Building Aid	8,317.37	
3. Tuition	7,950.00	
4. Other	1,060.00	
	<u></u>	\$17,677.37
C. Resulting Assessment		<u>\$185,477.58</u>
D. Apportionment of Appropriation		
1. Deering 13.67 %	\$25,354.79	
2. Hillsboro 86.33 %	160,122.79	
	<u></u>	\$185,477.58
E. Adjustment of Apportionment:		

1. Deering	\$25,354.79	
Plus 6th Property Adjustment	1,883.74	
	<u>\$27,238.53</u>	
Less Trust Fund Income	145.54	
	<u>-----</u>	\$27,092.99
2. Hillsboro:	\$160,122.79	
Less 6th Property Adjustment	1,883.74	
	<u>\$158,239.05</u>	
Less Trust Fund Income	4,295.55	
	<u>-----</u>	\$153,943.50
IV Proof of Apportionment of Appropriation:		
Estimated Income Other Than		
From Tax Sources	\$17,677.37	
Plus Trust Fund Income	4,441.09	
	<u>-----</u>	
Total		\$22,118.46
Deering Assessment		\$27,092.99
Hillsboro Assessment		153,943.50
		<u>-----</u>
Total Appropriation Voted		\$203,154.95

SUPERINTENDENT'S REPORT

To the School Board and the Citizens of Hillsboro and Deering:

It is a pleasure to present my fifth annual report for your consideration.

The enrollment as of September, 1958, is as follows:

Grade I	55	Grade VII	49
Grade II	44	Grade VIII	34
Grade III	53	Grade IX	46
Grade IV	48	Grade X	37
Grade V	51	Grade XI	28
Grade VI	50	Grade XII	41

The above represents a total of 536 pupils which is an increase of sixteen over September 1957. It is not anticipated that the enrollment for September 1959 will exceed 545.

In order to provide for the anticipated increased enrollment in grades seven and eight and to staff additional courses which will be offered in the high school area next year, it will be necessary to increase the teaching staff by one. It will then appear that it will not be necessary for any more staff additions until after the present eighth grade has completed high school. At that time it will be necessary to offer double sections in every required subject in grades 7-12 and one more staff member will be needed.

It is interesting to discuss our educational policies with those of you who are providing the funds to pay for the education of our youth. There are those who believe that our program should be expanded to offer more services than at the present time. There is a school of thought that believes the program at the present time includes many services which should be discontinued. It then becomes the Board's and Superintendent's dilemma to determine the best type of an educational program that can be provided within the taxpayers reasonable ability to pay.

As the old farmer would say, "The Hillsboro-Deering Co-operative High School is neither hay nor grass." It's not a large high school or even a good size high school when examined in terms of Dr. James Conant's suggested numbers required to operate a sound curriculum at an economic cost. He suggests that each graduating class should have at least

one hundred pupils. Hillsboro-Deering is averaging about one-third of that, and our school population projections show us not reaching higher than fifty percent of his figures.

If you will accept his figures, it follows that we must either curtail our program or pay an extremely high price for the education of our youth.

Ever since the great depression of the '30's, the American people have committed themselves to provide a free education to all American youth to the extent of their capacities and interest. In order to do this, high school programs have expanded their content to a point where there is something for every child who has the ability to learn. The great problem has been: how far should a relatively small unit expand its program in an attempt to offer the child in its community a program comparable to the program in a large community. It has been found that the small unit cannot compete in any area, so in order to make it possible many communities have pooled their resources to provide consolidated, regional, or as New Hampshire calls them, Cooperative School Districts.

Unfortunately, most of New Hampshire's Cooperative School Districts are still too small to provide the desired program economically, and Hillsboro-Deering is one of the small ones. Therefore, it has been necessary for us to curtail several of the sometimes called frills of education. Recognizing the need of prudence in formulating our budgets, we have attempted to present to our pupils a program rich in fundamentals but poor in enrichment.

What I have been saying is that we need an increased enrollment in our high school area for more economical operation and before any more program expansion takes place.

There are excellent opportunities to provide this increased enrollment by inducing some of our neighboring towns to join with us to provide the necessary numbers. We are utilizing about 80 % of our room space each period but only about 60 % of our seat space within the classroom. Therefore, we could absorb several more pupils than we are now providing for with a relatively low increase in total operational cost but at a considerably lower per pupil cost. This, of course, would reduce the tax rate.

It appears to me that the finance committee or some sim-

ilar committee should be set up to study the above problem and to work with our neighbors on a joint effort to provide a good education for our youth on an economical basis.

For the school year 1957-58 the per pupil cost in the Hillsboro-Deering Cooperative School was \$389.13 as compared with the state average of \$388.00. We ranked 35th from the top of a total of 79 schools. These figures excluded transportation and capital expenditures which would bring our total average well over four hundred dollars per pupil. In the light of the above costs, it seems imperative that each child recognize that schools can no longer afford to be custodial institutions and that they must avail themselves of every opportunity to learn. I wish to express my appreciation to the many parents who have done much to help us in this area during the past year.

The fact that our social sciences have not been able to keep apace with the changes in the natural and physical scientific development presents tremendous problems to all phases of government. To attempt to stand still with the changes that are taking place about us would be folly. However, we must move with caution toward a working solution of our number problem.

It has, again, been a real pleasure to work with the school board, staff members and citizens, and I wish to express my sincere appreciation for their cooperation.

Respectfully submitted,

NORMAN R. HARTFIEL

SUPERINTENDENT OF SCHOOLS

SCHOOL NURSE'S REPORT

To the Board of Education:

I am submitting an account of the school nursing work for the year 1957-58.

The Pre-School Registration for next September took place in school as in previous years with both teachers of first grade present, 45 registered.

It was very gratifying to learn that all but four were already vaccinated against small pox, and all had received their three Polio shots, these latter were given in school in previous clinics; also, most of them had their dental work done; and nearly everyone well prepared to enter school in September.

On April 7, 1958, a T.B. Patch Clinic was held in school; this clinic was made possible through the New Hampshire Tuberculosis Association under the supervision of the T.B. County Nurse, Mrs. Mildred Gage Aiken, R.I. 216 pupils were patched on Monday, they were de-patched on Wednesday and read again on Friday for possible reactors.

On May 7, 1958, the few reactors, all the Senior class, twenty teachers, the cafeteria staff, plus 67 out-patients referred to me by their physicians were chest x-rayed---128 in all. Individual reports were sent to me, and I distributed each one personally; all were very satisfactory.

The hearing test clinic with our new Audivox Audiometer was held in school, a certain percentage was done this year; three slightly defective hearing had correction made before the closing of school.

My sincere thanks to the School Board for the new Audivox Audiometer.

A large number of pupils were taken by me to the Ophthalmologist and Optometrist for eye refraction, in Concord, Manchester, and Hillsboro.

The Lion's Club paid for three pairs of eye glasses; one pair for a school child and two pairs for adults.

We had a large number of cases of chicken pox, few German measles, some impetigo, and four cases of pediculosis.

Ninety-two pupils in grammar school and fifty-six in junior high and high school received nursing care in one form or another; several were taken to the doctor's office, a few for

x-ray, others for minor injuries.

Free lunches were provided by the school to twenty-three children.

Thanksgiving dinners were given to fourteen children and paid by me with our Salvation Army Fund.

* I have reported to school daily, usually after lunch and during the forenoon when called in for someone sick or an emergency.

Sincerely,

ANNA M. BAILEY, R.N.,

SCHOOL NURSE

* The school census was taken by me in the Town of Hillsboro in October of 1957.

SALARY OF SUPERINTENDENT OF SCHOOLS
Supervisory Union No. 24
1958-1959

A. State's Share	\$4,000 00
B. Share Paid By:	
1. Antrim	812 00
2. Bennington	435 75
3. Hillsboro-Deering	1,911 00
4. Stoddard	164 50
5. Washington	154 00
6. Windsor	22 75
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Total	\$7,500 00

TEACHERS' SALARIES
HILLSBORO-DEERING COOPERATIVE SCHOOL
1958-1959

White--M.A.	\$5,500 00
Ross--B.E.	4,200 00
Caswell, L.--B.E.	3,500 00
Dube--B.E.	3,750 00
Steenbergen--B.E.	3,650 00
Clarke--B.E.	3,900 00
Bourassa--B.E.	4,000 00
Faust, J.--B.E.	3,900 00
McAlister--B.E.	4,030 00
Milliken--Diploma	4,085 00
Lambert--B.E.	4,100 00
Morin--B.E.	4,000 00
Caswell, C.--B.E.	3,500 00
Hutchinson--Diploma	4,085 00
Whipple--Diploma	3,500 00
Sawyer--Diploma	4,085 00
Bassett--B.E.	4,135 00
Parker--Diploma	3,715 00
Vaillancourt--Diploma	3,980 00
Faust, C.--B.E.	3,600 00
Mansell--B.A.	3,800 00
Van Hazinga--B.E.	3,500 00
Whitney,--M.E.	4,345 00
Murdough--Diploma	4,085 00
Bosse--B.A.	3,300 00
Nichols--B.M.	1,700 00

TREASURER'S REPORT
HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT

Year Ending June 30, 1958

Balance on hand July 1, 1957	\$3,921 99
Appropriation from the Town of Hillsboro	142,321 38
Appropriation from the Town of Deering	27,215 25
Received from:	
State of New Hampshire, School Lunch	3,030 79
State Foundation Aid	1,190 67
State Building Aid	8,211 22
State of New Hampshire, Vocational Assistance	60 60
Hillsboro Haslet Trust Fund	4,966 21
Deering Trust Fund	66 48
Capital Reserve Funds (Hillsboro)	5,000 00
Received from all other sources	3,114 45
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Total Amount Available	
for Fiscal Year	\$206,614 34
Less School Board Orders Paid	\$198,209 89
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Balance on hand June 30, 1958	\$8,404 45

MILDRED P. EATON,

June 30, 1958

DISTRICT TREASURER

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Hillsboro-Deering, of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

MARSHALL A. DERBY
FRANCES M. SWEET

July 14, 1958

AUDITORS

